

No
101.44.1

No
a (2) 3

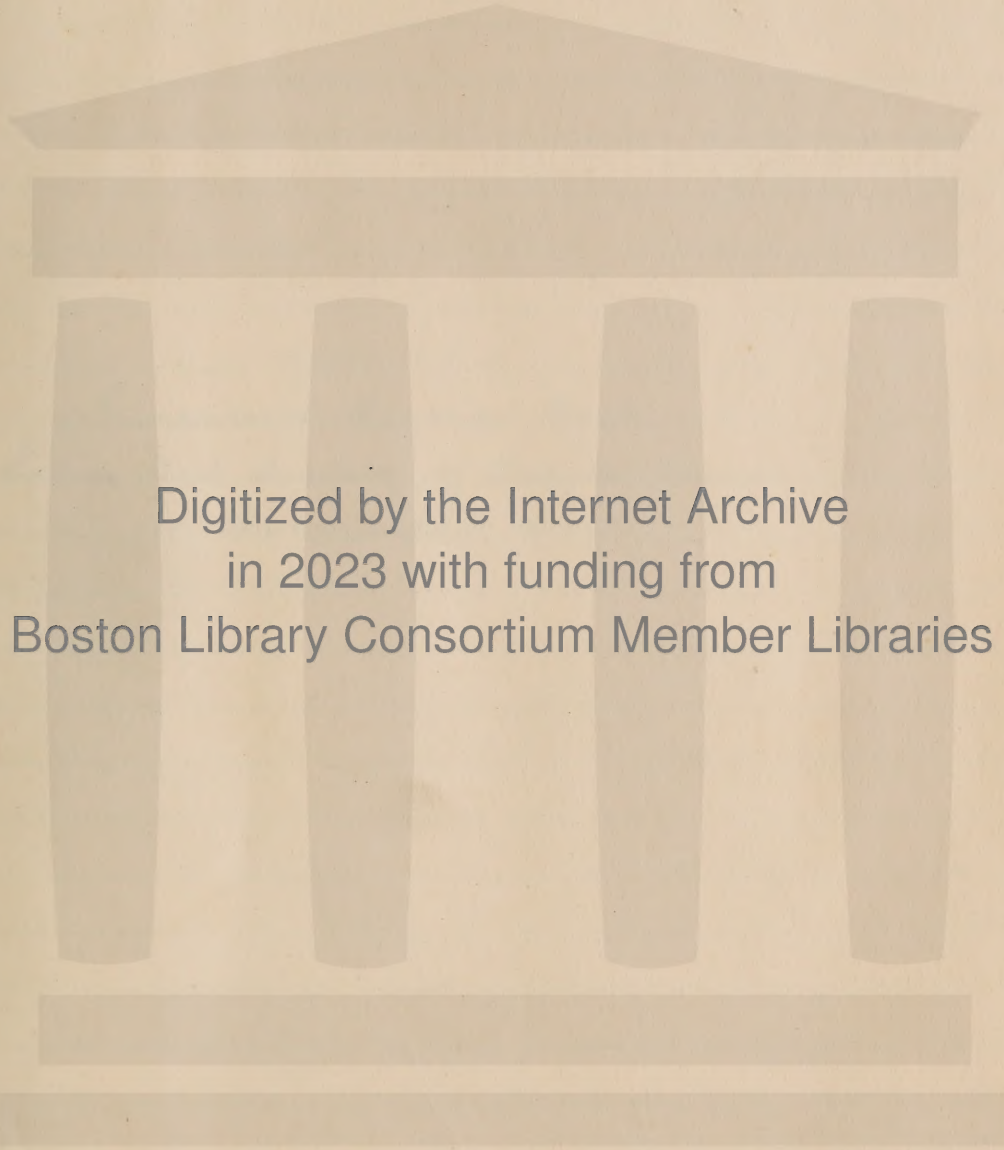
1
Smith
field

1919-1965

Y. M of Frds for N.E.
Smithfield Monthly Mtg
Ladies Aid
Treasurer

1919 - 1965

NEW ENGLAND YEARLY
MEETING OF FRIENDS



Digitized by the Internet Archive
in 2023 with funding from
Boston Library Consortium Member Libraries

<https://archive.org/details/ladiesaidtreasur9026smit>

Treasurer's Record Book,
Ladies' Aid Society of Friends Church
Woonsocket, R. I.

Receipts
1919

March	4	Dues		\$1 85	
Feb.	18	Dues		1 30	
March	18	Dues		1 60	
April	1	Dues		2 80	
"	1	Dues		25	
"	1	March Supper	*29.14 + .70	29 84	
April	15	Dues		1 90	
May	6	Dues	*2.15 + 2.50	4 65	
"	6	April Supper	*33.32 + .70	33 32	
May	20	Dues	*2.20 + .20	2 40	
		Contribution for Rachel Mrs. Moore		1 00	
June	3	Dues		2 00	
"	17	Dues	*2.95 + .30 + .15	3 40	
Sept.	22	Dues		40	
"	22	Dues		2 10	
Sept.	12	Entertainment		40 00	
Oct.	21	Dues		3 75	
Nov.	4	Dues		1 50	
"	18	Dues		1 60	
Dec	1	Dues		50	
Dec	2	Dues		1 60	
"	20	Received from Mrs. Shedd		1 00	
"	"	Received from Sale		75 00	
"	"	Received from Sale of candy		57 60	
"	"	Received from Sale of 2 Aprons @ .75		1 50	
"	10	Dues		2 00	
1920					
Jan.	-	Received from Mrs. Batchelor		50	
"	25	Received from Supper		20 81	
				*296 17	

Expenditures.

April	10	Paid to Mrs. Ester - material for sale	\$5 00
"	29	Paid Mrs. Ester for boiler	2 49
May	6	Paid Helen France for dishes	10 00
"	6	Paid Mrs. Ester for supplies	10 00
Nov.	12	Donated to church - paid Mr. Farr	25 00
"	12	Paid Mrs. Maxwell Reed - Jewish Welfare Work	5 00
"	21	Paid Peter Anshubald for carpet	12 40
"	25	Paid Ideal Cocoa & Chocolate Co.	39 20
Dec 1920		Paid express on chocolate	2 39
Jan.	8	Paid Mrs. Ester for supplies	5 00
Dec 1919		Paid Charity Fund	5 00
Jan	27	Paid Ideal Chocolate & Cocoa Co. check #101	43 12
"	1920	Paid Mrs. Ester	5 00
"	"	Paid for organ	45 00
Feb	25	Paid Edgar Baine for chocolate express ^{check #102}	1 79
		Paid for flowers	4 00
		Paid for flowers	3 00
April	8	Paid for flowers ^{check #4}	3 25
April	8	Paid for Mrs. Farr's flowers ^{check #103}	5 00
April	24	Paid Mrs. Ester for working material	5 00
"	4	Paid for pie plate lost by Ladies Aid Society	1 00
"	4	Paid Flower Com. for flowers	1 00
May	19	Gave to Grace Aldrich	25 00

*263 64

1920- Receipts - continued - Brought forward from previous page		\$296 17	
Feb.	29 Received dues - Mrs. Dickey	50	
March	19 Dues	1 60	
April	6 Dues	2 50	
"	19 Dues - Mrs. Batschelor	50	
"	18 Dues - Miss Cranston	50	
"	20 Dues -	4 20	
May	4 Dues	2 00	
"	5 Received from bean supper	36 54	
"	16 Dues	1 70	
"	18 Received from sale of chocolate	61 52	
"	Received from Sunday School on acct. for organ	22 50	
"	18 Dues	2 20	
		<u>\$432 48</u>	
May	18 Total receipts	\$432 48	
	Total expenditures	<u>263 64</u>	
	Balance on hand	<u>\$168 84</u>	
	Cash in bank 5-20-1920-	\$167 84	
	Cash on hand 5-20-1920-	<u>95</u>	
	Balance on hand end of six months term	<u>\$168 84</u>	

Respectively submitted,

Lena Bunde, Treasurer.

Signed,

Audited by - Nellie M. Fisher -

1920 Receipts

May	18	Brought forward - balance on hand	168 79
June	1	Dues	1 20
"	15	Dues	2 60
"	15	Received from May Committee	5 85
Sept.	8	Dues	90
"	22	Received from Sept. Com. - Salad Supper	17 19
"	22	Dues	5 30
Oct.	6	Dues	1 20
"	11	Dues - Miss Cranston	50
"	19	Dues	1 10
Nov.	1	Received from Oct. Com. - Red Lilies Concert & Sale	30 47
"	2	Dues	1 30
Dec.	7	Dues	2 60
"	7	Received from Annual Bazaar held 11-30-1920	110 68
1921	7	Amount added to Bazaar Fund	1 10
Jan.	4	Received from December Com. - Bean Supper	20 35
"	4	Dues	1 80
"	4	Amount returned on hot water heater	15 00
"	7	Dues - Miss Cranston	50
"	18	Dues	1 30
"	28	Dues - Mrs. E. Aldrich	2 00
"	28	Received from Jan. Com. - Snowdrift supper	30 29
Feb.	1	Dues	2 40
"	15	Dues	1 80
March	1	Dues	1 50
"	1	February Supper Committee - Bean Supper	18 40
"	1	Money refunded from check # 14	4 50
"	15	Dues	70

 \$451 32

Expenditures

		cash +	
June	15 Expenses Annual Meeting	check no 5	14 45
Sept.	13 Material - check - Mrs. Edgar Baine	check no 6	8 66
Oct.	7 hot water heater	check # 7	15 00
"	7 Blue-flame Oilstove	check # 8	11 00
"	7 Working material	check # 10	5 00
"	7 Present for retiring chairman of Work Com. Mrs. Estes	check # 9	1 75
"	19 Material (Gave by. Lister \$5.00 personal cash) drew check to cover same	check # 11	5 00
Nov.	2 Flowers		50
"	2 Working material		5 00
Dec	21 Mrs. Christmas Fund	check # 13	10 00
"	6 Silverware	check # 12	42 00
Jan.	4 Material Work Com.	cash	10 00
"	10 But material - Reconstruction Work -	check # 14	25 00
"	10 American Relief Association	check # 15	15 00
"	28 Flowers	cash	1 00
"	25 Donated to church treasury	check # 16	100 00
Feb	1 Flower	cash	50
"	23 Flowers	check # 17	1 00
March	16 Schrafft's Chocolates	check # 18	33 32
April	8 Flowers	cash	50
"	16 Ready - gel	check # 19	15 00
May	3 Express on Ready - gel		09
"	3 Kitchen utensils (Mrs. Estes)	cash	10 00
"	5 Sheets etc. for Mrs. Daniel Smith	cash	23 00
"	12 Cleaning of church	check # 20	2 00
"	20 Silverware	check # 21	14 40
June	7 Flowers	cash	75

 \$ 375 50

1921	Brought forward from previous year	\$451 32
March	21 Dues - Mrs. Batchelor	1 00
"	21 Dues - Mrs. Barnhart	50
"	30 Dues owed by Mrs. Hunt	60
April	5 Dues	1 90
"	5 Received from March Loan -	20 86
"	14 Dues - Mrs. Brindle	50
"	19 Dues	1 30
May	3 Returned - over-payment on Ready - sell	44
"	3 Dues	3 40
"	3 Received from candy receipts	24 00
June	7 Dues - Mrs. Hoffman	70
"	7 Dues - Mrs. Brindle	10
"	7 Balance from sale of candy	23 73
"	7 Refunded from #10 - for kitchen utensils	3 20
"	7 Dues	1 40
"	7 Dues	1 25
"	21 Dues	2 20
		<hr/> \$538 40
Total receipts for year 1921 -		\$538 40
" expenditures " "		<hr/> 375 52
Cash in bank - balance on hand		<hr/> \$162 88

Anna Brindle, Treasurer.

Audited by - Signed - Hattie L. Bates.

921- Receipts

July	13	Brought forward balance on hand	\$ 162 88
"	22	Receipts from chorale supper - July Com. End of year - included in letter	18 38
			<u>181 26</u>
Oct	10	Gift from William Marble	5 00
Sept	20	Dues	3 10
"	20	Mrs. Shedd's Monthly Dues	1 50
Oct	4	Dues	5 20
"	0	Mrs. Hoffman dues *25 - Sept. Monthly Assessment *50	75
"	10	Lena Brindle's dues	30
"	10	Lena Brindle's Sept. Oct & Nov. Monthly Assessment	1 50
"	10	Mrs. Cranston's Monthly Assessment Sept & Oct.	1 00
"	10	Mrs. Latta Monthly dues Sept & Oct.	1 00
Nov	1	Monthly Assessment Sept. Oct. Nov.	13 00
"	1	Dues	5 15
"	27	Dues Mrs. Cranston	50
"	25	Dues	2 90
"	27	Monthly Assessment 3 mos. Mrs. Dickey	1 50
Dec	6	Dues.	90
"	18	Profit Brown's Christmas Books	10 87
"	19	Dues - Mrs. Latta	1 40
1922			
Jan	3	Received - profit from Christmas Sale	100 81
"	3	Money from Schrafft's chocolates	30 00
"	3	Monthly Assessment and Dues	3 10
"	2	Additional amount received from Kagan	05
"	17	Dues	1 40
"	20	Dues - Mrs. Cranston	50
Feb	7	Dues	1 10
"	7	Bean Supper - Jan. Com.	19 61
"	23	District School - Library Com.	43 59
			<u>\$ 436 99</u>

Expenditures

1921

Oct.	10	Carpet for church - Peter Archibald	check #21	20.33	
"	10	Flowers - Mrs Hoffman -	cash	75	
"	10	Schrafft's chocolate	check #24	33.32	
Nov.		Cleaning of church	cash	3.00	
"	3	Painting and carpenter work basement of church	check #23	124.00	inc back of church
Dec.	18	Kitchen ware	cash	6.78	
"	8	Nurses Christmas Fund	check #25	5.00	
"	8	Advertisement of sale - Evening Call	check #26	2.00	
"	10	Advertisement " " " "	check #27	1.00	
Jan	28	Russian Relief Shoe	check #28	10.00	
Feb	2	Flowers	check #29	1.00	
"	7	Shoe material - Mrs. Hoffman	cash	2.00	
"	21	Advertisement Evening Call	check #30	2.00	
"	28	Ice Cream - spoons + plates	check #31	68.5	
March	11	Flowers Todd funeral - Howell Weaver	check #32	6.01	
"	11	Flowers	check #33	1.50	
"	31	Painting church basement	check #34	124.00	
"	31	Donated to church treasury	check #35	50.00	
"	31	Taking up carpet	check #36	1.10	
April	13	Material - Russian Relief	check #37	10.00	
May	17	Ice Cream - May Com. gave treasurer cash for check	check #38	6.05	
"	17	Flowers - Bertha Ross	check #39	1.00	
June	23	Ice Cream - Annual Meeting	check #40	3.50	
"	23	Groceries " "	check #41	88	
"	30	Flowers - Mrs. Ballou	cash	75	
"	20	Gift to Mrs. Hoffman	cash	5.00	

\$427.82

538 02

538 02

427 82

2,110 18

Initialed by - Signed { E. V. Dickey.
H. M. Fisher.

Receipts

1922

Sept	1922	Balance brought forward from previous year	\$110 18
"	17	Dues and Monthly Assessment	4 00
"	24	Dues - Miss Cranston	50
Oct	3	Dues	3 60
"	17	Dues & Monthly Assessment	4 90
"	28	Dues & Monthly Assessment	9 30
Nov	7	Dues	3 60
"	20	Monthly Assessment	1 00
"	21	Dues & Monthly Assessment	10 10
Dec	16	Bazaar	87 82
"	19	Profits from Brown's Christmas Book	17 18
"	17 ¹⁸ 23	Dues	2 10
Jan	2	Dues	4 20
Feb	5	Dues	1 60
"	6	Supper	20 00
"	21	Dues	70
March	4	Sale of Candy - Miss Fisher.	30 00
"	6	Dues	1 20
"	20	Dues	7 10
April	3	Dues Bean	2 90
"	3	Supper - March Corn - Miss Green chairman	16 55
"	17	Gifts from St. Ignace	2 00
"	17	Dues	1 10
"	17	Candy - sale Miss Fisher	16 80
May	1	Dues	2 80
"	1	Bean Supper - April Corn - Miss Gold chairman	22 43
June	5	Dues	2 00
"	11	Supper - cold meat - Ruth Aldrich chairman	28 37
"	11	Outstanding dues paid	1 42

 \$415 93

Expenditures

1922

July	26	Flowers - Lay Fisher funeral	check # 42	5 00
"	26	Covering church cushions	check # 43	17 50
"	28	Stationery - Church Symp - Hepherns	check # 44	3 20
Aug.	15	Ice Cream Annual Meeting	check # 45	6 00
Sept.	13	Flowers	check # 46	2 25
Oct	6	Material Work Com.	check # 47	5 00
"	19	Russian Relief Work	check # 48	10 00
"	22	Express on barrels Russian Relief	cash	3 90
"	22	Material for Work Com.	check # 49	10 00
Nov	10	Flowers	check # 50	1 50
Dec	9	Rubber carpet for hall	check # 51	37 52
"	12	Nurses Christmas Fund	check # 52	5 00
"	19	Wightgorn - Bertha Ross	cash	2 50
Jan	22	Flowers - Bertha Ross	check # 54	5 00
"	22	Material Work Com.	check # 53	10 00
"	1	Material Work Com.	check # 55	10 00
"	23	Chocolate - Fred Assine Co.	check # 56	32 00
Feb	5	Flowers	check # 57	2 50
"	14	Material relief work	check # 58	20 00
March	6	Flowers	check # 59	3 75
April	3	Silverware 14.00 - other utensils	cash	5 29
"	18	Flowers	check # 60	2 16
May	25	Flowers	check # 61	75
June	6	Donated to Hospital Fund	check # 62	10 00
"	11	Kitchen Utensils - Melita Fisher	cash	4 70
				<u>\$ 220 52</u>

Total receipts year 1923 -

\$415 93

Total expenditures " "

226 52

Balance on hand

\$189 41

Lena Brindle Treasurer

Audited by - Signed - Ruth Scott Aldrich

Sept. 22 - 1923.

Receipts

1923

Sept. 1923	Brought forward from previous year	189 41
Sept. 18	Dues	4 45
Oct 2	Dues	2 25
" 16	Dues	3 30
" 30	Refund from check # 64 - ^{2.25} - ^{1.85} - ^{1.40} ^{pre changed}	1 40
" "	October Supper Com. Antle best chairman	23 78
Nov. 6	Dues	1 80
" 20	Dues	4 80
" 26	Received Mrs. Ballou per candy acct.	20 00
Dec 4	Bazaar	73 24
Jan 14	Dues	3 20
" 15	Dues + Monthly Assessment	3 50
" 15	Christmas Card Sale - Melita Fisher	7 35
Feb 1	Received from Mrs. Ballou candy (one box paid for)	28 00
" 3	Received from Melita Fisher - card money	13 65
" 20	Dues and Monthly Assessment	3 90
March 4	Dues	60
" 4	Supper - Feb. Com. Mrs. Bendleton chairman	20 50
" 5	Received from Mrs. Ballou candy acct	24 00
" 18	Dues also Crystal's final dues of .70	6 90
April 1	Dues	40
" 6	Gift from Mrs. Shedd	2 00
" 15	Dues	1 40
" 15	Entertainment - April Com.	25 00
May 19	Gift from Mrs. Shedd	5 00
" 19	Dues	50
" 20	Dues - Monthly Assessment	6 50
" 27	Received final acct candy - second box paid for	24 00
" 27	Mrs. Ballou Dues + Monthly Assessment	80
June 3	Dues + Monthly Assessment	6 50
		<u>850 8 13</u>

Expenditures

1923

June	12	Umbrella - Mrs. Ester's present	check # 63	7 00
"	12	Mountain pen - Melbie's present Silver	check # 64	5 00
July	10	Mrs. Ester's present - silver pencil (Mrs. Ester) cash		1 00
Sept	24	Flowers	check # 65	1 75
Oct	9	Printing press + cards	check # 66	2 47
"	9	Chocolates	check # 67	32 00
"	15	Chocolates - (additional)	check # 68	1 50
"	15	Flowers	check # 69	1 50
"	31	Cards + Christmas cards etc.	check # 70 cash and	5 00 6 64
Nov	7	Kitchen utensils	check # 71	5 63
"	20	Sunday School Fund	check # 72	25 00
"	21	Chocolates - Fred Leavins	check # 73	33 50
"	21	American Relief	check # 74	10 00
"	21	Stove lining	check # 75	3 25
"	30	Flowers	check # 76	1 50
"	30	Dish Washing } Quarterly Meeting Laundry	check # 77	3 17
Dec	14	Yucca Christmas Fund	check # 78	5 00
Jan	8	Flowers	check # 79	2 50
"	26	Christmas Cards	check # 80	7 22
March	5	American Service Relief Note	check # 81	10 00
"	12	Flowers	check # 82	2 25
"	21	Flowers	check # 83	6 75
April	8	Flowers	check # 84	7 5
May	5	Linoleum for church	check # 85	162 73
"	13	Donated to Delegates for year meeting	check # 86	10 00
"	13	Taken up - of carpet	check # 87	2 00
"	19	Flowers	check # 88	1 50
"	20	Work Material	check # 89	3 05

* 359 66

Expenditures

1923

May 1923 Brought forward from previous page		\$257.66
May 29 Stove - Brought from Mrs. Lovell	check #70	\$10.00
June 3 Hole Material - (Edwin Bance)	check #91	1.56
" 3 Hole Material - Lena Brindle	check #92	2.01

 93.73 23

Total receipts - June 1924 -

\$508.13

Total expenditures

 373.23

Balance on hand per yearly report

 134.90

Lena Brindle, Treas.

Audited by - Signed - Melita B. Fisher

Receipts

1924

June 1924	Brought forward from previous year	* 134 90
-	17 Dues	1 50
-	26 Dues	1 40
-	26 Refund from check # 93 - Mrs. Annie S Benson's Groceries	34
-	30 June Supper Proceed - Mrs. Wilson Chairman	20 00
Sept	23 Dues	1 60
Oct.	7 Dues	2 50
-	21 Dues	2 90
Nov.	14 Dues	1 50
-	18 Dues	4 65
Jan	6 Supper - Christmas Sale + McCall's Magazine	116 18
-	6 Dues	5 80
Feb	3 Dues	3 00
-	17 Dues	2 00
March	3 Dues	1 60
-	3 February Supper Allotment	2 00
-	3 February Supper Allotment and dues	4 30
April	7 March Supper Profits	21 45
-	7 Penny Stuffs	67 18
-	7 Dues	1 90
-	7 Dues - Mrs. Hall	50
-	11 Bessie found by Mrs. Rosa	11
-	21 Dues Aaron Stick of Pumpkin Creek	2 70
-	21 Drama at Community House	51 15
-	22 Gift from H. H. Marble	10 00
May	5 Dues	2 90
-	5 Penny Stuffs	52 69
-	5 Drama at Primrose Lodge	33 20
		<u>* 550 05</u>

Expenditures

1924

June	24	Groceries - Annual Meeting	check # 93	1.84
"	27	Ice Cream - " "	check # 94	4.30
"	30	Rent and supper - Ministers & family	check # 95	13.50
July	7	Minister's allotment	check # 96	12.00
"	10	Minister's allotment	check # 97	6.00
"	16	Flowers	check # 98	2.25
"	18	Minister's allotment	check # 99	6.00
"	25	Minister's allotment	check # 100	6.00
Aug	1	" "	check # 101	6.00
"	8	" "	check # 102	6.00
"	15	" "	check # 103	6.00
"	23	" "	check # 104	6.00
Sept	1	" "	check # 105	6.00
"	26	Flowers	check # 106	1.50
"	-	Minister's allotment	check # 107	6.00
Oct	2	Maternal work Com.	check # 108	4.11
"	13	Relief Work	check # 109	10.00
"	18	Flowers	check # 110	7.25
Nov.	4	Secretary's Book	cash	65
"	5	Arthur Ribey Relief - Gift	check # 111	20.00
"	5	Books - (Coffee-square books)	cash	1.59
"	5	Maternal Work Com.	check # 112	7.58
"	17	Flowers	check # 113	3.25
Dec	1	Baird's labor - cost of fixing stairs	check # 114	2.80
"	2	Quince Christmas Fund	check # 115	5.00
"	20	Advertisement of Christmas Sale & Supper	check # 116	2.00
"	24 1925	Repairing of Pianos Lamp	check # 117	3.25
Jan	7	Work Material	check # 118	3.50

\$ 153.37

Receipts
1925

May	1925 Brought forward from previous page.	\$550 05
May	17 Penny Sticks	11 33
"	19 Received from Hobb Com. for quilt	6 00
"	19 Drama	1 30
"	19 Received from Drama at Manville	18 25
"	19 Received from Drama at Willville	23 40
"	22 February Monthly Assessment (Mm. Roberts)	50
"	22 Sale of quilt from Hobb. Com.	6 00
June	1 Received from Drama at Slaterville	20 00
"	2 Received from May Supper Com.	21 40
"	2 Outstanding dues paid -	3 30
"	2 Penny Sticks	2 48
		<u>\$664 01</u>
	Total receipts June 1925.	\$664 01
	Total expenditures " "	<u>618 52</u>
	Balance on hand end of year	<u>\$45 49</u>

Respectively submitted,
Lena Brindle, Treas.

Audited by { Hattie L. Estes
Melita B. Fisher.

Expenditures
1925

Jan	7	Brought forward from previous page.		\$153 37
"	10	Flowers	check #119	3 00
"	14	Diaper cloth	check #120	5 00
Feb.	5	American Friends Service Com.	check #121	5 00
"	5	Wool material	check #122	3 00
"	5	Isabelle Moring School Fund	check #123	25 00
"	17	Flowers	check #124	5 25
"	18	Cost of penny strips for parsonage drive	check #125	12 75
"	18	Donated to parsonage fund	check #126	50 00
"	19	Wool material	check #127	5 00
March	9	Cartage on penny strips	check #128	71
"	24	Flowers	check #129	1 50
		cartage and		
April	8	Express on barrels - relief work	check #131	3 50
"	8	Parsonage fund - penny strips	check #130	67 18
May	6	Parsonage fund - penny strips	check #132	52 80
"	7	Flowers	check #133	75
"	8	New record book for treasures	cash	1 65
"	11	Bathroom fixtures	check #134	12 33
			cash	40
"	11	Shades and curtains rods	check #135	28 67
"	20	Donated to parsonage building fund	check #136	50 00
"	19	Penny strips turned over to parsonage fund	cash	11 33
June	1st	Aug for parsonage offly 12 ft.	check #137	38 25
"	1	Flowers	check #138	1 85
"	2	Fruit for Mrs. Dickey	cash	1 00
"	2	Wool material	cash	30
"	2	Ice Cream for Mrs. Dickey to this date	check #141	00
"	2	Penny strips to parsonage fund	check #140	2 48
"	2	Donated to Parsonage fund	check #139	50 00
"	3	Aug for parsonage offly 9 ft.	check #142	23 85
				<u>\$1010 52</u>

Receipts

June 1925	Balance brought forward from previous year	47	49
June 6	Gift from Alice R. Cranston	1	00
July 8	Mrs. Ballou's dues to balance ^{last} year		20
Sept. 22	Received from Drama (Cass Slick)	1	00
" "	Dues	1	80
" "	Penny Strips	1	20
Oct. 3	Received from Food Sale	27	64
" 6	Dues	6	20
Oct. "	Conn. Aldrich dues for last year	1	60
" "	Dora Aldrich	1	80
Oct. 20	Maudie Paines		50
Oct. 20	Dues	2	90
Oct. 29	Received from Oct. supper comm.	20	10
Nov. 3	Dues		80
Nov. 3	Received from the Oct. food sale		50
Nov. 17	Received from Oct. supper comm.	1	00
Nov. 17	Dues	3	10
Nov. 17	Candy sale (Mrs. Fisher)	10	00
Dec. 15	Supper Christmas Sale	10	00
Dec. 15	Received from sale of Christmas Cards	14	87
Dec. 15	" " Candy sale (Mrs. Fisher)	13	00
Dec. 15	Penny Strips	2	25
Dec. 15	Dues	1	10
Jan. 2	Rec'd from Mrs. Harley, for McCall's Magazine	2	80
Jan. 4	Rec'd from sale of Post Cards	3	95
Feb. 2	Rec'd from Food Sale Comm. Jan. 30	30	75
Feb. 2	Dues	2	70
Feb. 8	From work Comm. after sale of aprons etc.	5	20
Feb. 16	Dues	2	70

Expenditures

Sep	27	Penny Strips to Church Treas. (Cash)	1	20
Oct.	9	Oil Heater for parsonage check #143	17	50
Oct.	12	Flowers check #144	2	25
Oct.	20	Work Committee check #145	11	15
Oct.	23	American Friends Service Com. check 146	10	00
Nov.	13	Peter B. Mulvey Plumbing Co. check 147	26	45
Nov.	19	W. H. Flye, Flowers for Mrs. Todd. check 148	3	50
Nov.	19	W. H. Flye, Flowers for Mrs. Batchelor (Cash)		75
Nov.	19	W. H. Flye, Mrs. Ambach (Cash)		75
Nov.	24	Fred D. Leisure Co. Candy check 149	20	00
Dec.	15	Penny Strips to Church Treas. (Cash)	2	20
Dec.	17	Nurses Christmas Fund check 150	5	00
Dec.	19	Edgar Paine Treas. for the Parsonage ^{check} 151	145	00
Jan.	4	Aldie Paine - Advertisement ^{check} 152	2	00
Feb.	2	Sunshine Box for ^{F. Sale} Harold Morse (Cash)	5	00
Jan.	6	W. H. Flye (Flowers for Aldie & Edgar.) (check 153)	1	50
Feb	8	Edgar Paine Treas. Parsonage check 154	25	00
March	6	Melita B. Fisher (Mc Crady) check 155	15	00
March	6	W. H. Flye Flowers for ^{75¢} dena ^{65¢} M. R. check 156	2	25
March	25	Fruit for Mrs. Collins - Cash		70
Apr.	17	W. H. Flye - Flowers check 157	6	00
Mrs. Lindleton, Mrs. Jarr, Mrs. Mowry, Mrs. Carpenter, Frank Robbins, Walter Byrnes, Mrs. Thomas Aldrich, Dickie.				
May	17	W. H. Flye - Flowers for Harold Morse funeral (check 158)	3	50
May	20	W. H. Flye - Flowers for Mrs. Glen Rose 75¢		
		Melita Fisher 75¢, Berneice Noel 75¢, Mrs. Ballard 75¢ 1.00 (check 159)	3	25
July	10	Mrs. Estes - Groceries - Annual meeting check 160	3	87
July	23	Oak Knoll Farm - Ice cream check 161	3	70
			<u>\$317</u>	<u>60</u>

1926

Receipts

March	1926	Brought forward from previous page	\$99	80
March	2	Dues	1	50
March	2	Received from Hebr. supper comm.	17	25
March	16	Dues	1	30
March	16	Month Allotment	6	00
April	3	Rec'd from sale of peaches + Blue Berries	1	35
April	3	" " " " Candy	2	85
April	6	Month Allotment	12	00
April	6	Dues	1	55
April	20	Month Allotment	2	00
April	20	Dues	3	50
May	11	Dues		80
May	25	Rec'd from the May supper comm.	5	60
May	25	Dues		30
June	15	Dues	9	40
June	15	Rec'd from work comm. sale of aprons	1	10
June	22	Rec'd from Dora Aldrich for Box of Candy	1	25
June	27	Rec'd from Ruth Aldrich for Box of Candy	1	20
June	30	Rec'd dues from Melita Fisher		90
June	30	Donation from Mrs. Shedd		50
June	30	" " a friend		50
June	30	Rec'd from the Good Sale Comm. for June	20	50
June	30	" " " " " " for sale of aprons	8	60
			<u>\$399</u>	<u>75</u>

audited by
M. A. Pennington

Total receipts for year 1926

\$399 75

Total expenditures

\$317 60

Cash in bank - balance on hand

\$82 15

Mary Myers Treasurer

Receipts
1926

Sept. 1926	Balance brought forward from previous year.	\$82 15	
Sept. 23	Dues	2 90	
Oct 6	Dues	7 45	
" 6	Supper	20 10	
" 20	Dues	2 80	
Nov. 2	Dues	90	
" 10	Supper -	11 91	
" 16	Dues	1 60	
Dec 1	Spence, Henry, petition, etc. etc. etc.	39 75	(39.75)
7	Balance of Bazaar Money - Supper etc.	25 88	
7	Dues	80	
Jan 10	Commission from Pillsbury's Flour Co.	2 25	
18	Proceeds added to Sale	3 25	
18	Proceeds from	3 80	
18	Christmas Postal Cards and Greeting Cards.	14 02	
Feb 1	Dues - Monthly Payment	3 80	
" 2	Mrs. Holloway & Family Monthly Contribution	1 00	
" 16	Amount adv. from "2nd Call" Magazine	2 00	
" 17	Amount from food sale	25 55	
" 18	Amount extra from food sale (by order)	1 00	
March 1st	Received extra food sale -	35	
" 1st	Dues	3 50	
" 15th	Dues	40	
May 2	Dues	60	
" 31	Dues	2 80	
" 31	Proceeds from Entertainment at Church	35 30	
" 31	" " Sale of candy & cakes	7 25	

(over)

Expenditures.

		cleaning of church - material Wm. Con. and paint		
Sept	20	Checks to Berling & Mrs. Todd - (Personal checks)	check #164	10 00
Oct	5	Stamps - cash to M. Fisher	cash	30
	5	Wool material - cash to M. Todd	cash	15
	6	Wool material - check to M. Todd	check #165	10 00
Nov.		Material for own expenses	check #164	12 81
		Material " " (additional)	check #165	1 34
Nov.	2	Curtain Rods, hooks etc.	check #166	2 48
	2	Drama Books.	check #167	4 50
	2	Churches & material for quilt	check #168	25 00
	4	Have Berling personal cash	check #169	14 00
	15	Paid C. H. Marty Co. for shades	check #170	7 20
	17	Wool material - Mrs. Todd	cash	2 60
Dec	7	Raises Christmas Fund	check #171	5 00
	7	Advertisement of Bazaar	check #172	7 00
	7	Wicks for oil stove - Mrs. Ester	cash	1 05
	31	flower - H. H. Flye	check #173	75
Jan	10	fruit - flower com. Mandelbarn	check #174	1 20
	10	Shades for church - C. H. Marty Co	check #175	6 57
	17	flowers	check #176	2 25
	18	Donated to United Budget	check #177	25 00
	18	Material Wool fabric - M. Todd	cash	1 00
Feb.	28	Flowers - H. H. Flye	check #178	75
March	18	Flowers - H. H. Flye	check #179	1 50
April	1	Flowers - H. H. Flye	check #180	5 25
May	4	Donated to Red Cross - some cloth	check #181	15 00
	4	Wicks to Daisy family (with M. Todd)	check #182	5 00
	31	Paid Hattie L. Bates for dishes	check #183	31 91
June	9	Paid Mac E. Todd - (to be balanced to \$10.00 and sent)	check #184	6 29
	14	Wool material	cash	1 25
	14	Paid Mrs. Francis for dish washing	cash	1 50

May	31 Brought forward from previous page.	305 59
"	31 Balance from entertainment at Breunese	11 88
"	31 " " " " Slaterville	13 10
June	14 Dues.	3 80
"	16 dues and quarterly assessment (- \$1.00)	3 00
July	22 Dues - Mrs. Sanderson	60
		\$ 337 97

Total receipts August - 1927	\$ 337 97
" expenditures " "	<u>217 53</u>
Balance on hand August 1927	<u>\$ 120 44</u>

Respectfully submitted.

Lena Brindle Treasurer

Audited by - Melita B. Fisher.
+ found O. K.

Expenditures

1927

June	11	Brought forward		\$200 08
"	22	Paid for plants for President + ^{Trade} Chairman		3 20
"	24	Expenses Annual Meeting	check 185	5 15
"	30	Paid Oats double Farm ice cream	check 186	3 15
"	30	Paid H. H. Flyer for flowers	check 187	2 35
July	25	Paid for Guide flowers for Committee	check 188	3 00
				<u>\$217 53</u>

91

Receipts

927.

Sept. 1927	Balance brought forward from previous year.	91 20	44
Sept. 20	Dues		80
Oct 4	Dues		80
" 18	Dues + Monthly Assessment		2 40
" 19	Dues + Monthly Assessment - Lena Brindall		2 40
Nov. 1st	Dues + Monthly Assessment		2 60
" 1st	Received from Marriage Sale		62 00
" 15	Dues + One Monthly Assessment		1 40
" 26	Monthly Assessment - Daldine H. Frame & Myers		1 50
Dec 6	Dues		1 50
17 28			
Jan 4	Dues	(2 40)	4 00
" 4	Received from sale of Christmas cards.		12 82
" 17	Dues		1 20
Feb 20	Gift from Mrs. Moody		2 00
" 21	Dues		1 80
" "	Profit from chocolate supper		3 65
" 21	Sale of aprons + quilt		9 60
" 16	Interest on money in bank		2 19
March	- No meetings held. no dues paid		—
April 3	Dues		4 00
" 3	Received from proceeds of plays + ^{Home} church		62 25
" 17	Dues		90
" 18	Mrs. Brindall's dues		40
" 30	Dues		70
May 25	Received proceeds of Play City of Home.		5 65
June 5	Dues		2 30
" 18	Dues (Mrs. Myers)		1 40
	Total receipts		317 20

Expenditures

1924.

Sept	9	Paid W. H. Flye - flowers	1.50	✓
Oct	10	Paid W. H. Flye - flowers	2.50	
	16	Donated to Ypsilanti Young Men's Relief	2.50	
	27	Donated to expense of painting the church	75.00	
Nov	14	Paid for flowers for Father Robbins	3.00	✓
	14	Bought music for church Lenten	1.80	
	14	Postage to Secretary	4.00	
	26	Paid Louise Green extra for choir music	1.52	
Dec	12	Donated to Ypsilanti Christmas fund	5.00	
Jan	25	Paid W. H. Flye for flowers	4.00	
Feb	20	" W. H. Flye for flowers for Father Robbins	3.00	
	21	• Arthur Fisher for books & song for play	6.50	
	24	• Mrs. Green from committee fruit for	1.00	
March	21	" W. H. Flye flowers	1.00	(from church)
April	24	" Sister Taber from flower corn for ice	1.00	
April	6	• Walter Ayres from Sunday School	3.00	
	18	" Recolor Printing Co - 100 Holiday	12.50	
	19	• W. H. Flye for flowers	4.00	✓
	17	" Sister Ayres from Sunday School	3.00	
May	10	" W. H. Flye for flowers	1.00	✓
June	5	• postage to Secretary	20	
	19	• refreshments for annual meeting	4.90	
Total expenditures			138.91	✓

Total receipts \$317.20

Total expenditures 138.91

\$178.29 Balance on hand as per bank book.
Lena Brinolle Treas.

Audited by - Adas N. Farr
and found to be correct.

Receipts

1928

Sept.	1928	Balance brought forward from previous acct	178 29
Sept.	18	Dues. (Mrs. Ballou's & Lane Brindle's in full) ^{4.00}	4 20
"	19	Interest on money in bank for deposit 8/16/28)	3 16
Oct	16	Dues	3 10
Nov	6	Dues	1 20
	20	Dues	2 60
Dec.	4	Dues	2 00
Dec.	17	Received credit for electrical supplies returned	16 85
Jan	1st	Dues	1 00
"	1st	Proceeds from Bazaar Supper	13 48
"	15	Dues	2 40
Feb.	7	Dues	1 00
"	7	Proceeds of Supper - Ladies 24 1/2 people ^{Received 2nd day 1/2 people}	11 65
"	16	Received Interest on Banks Deposit	31
	21	Dues	3 50
April	15	Dues	1 80
May	8	Received from dues ^{holiday} calendars	47 50
June	3	Received from dues	1 40
"	"	Dues	2 35
			11 19
		Total receipts	298 17

Expenditures

1918

Sept.	19	Paid W. H. Flye for flowers	2.50	
-	19	Paid Star Electric Co. installation of ^{new} electric wiring etc.	159.44	
Oct.	1st	Paid W. H. Flye ^{cost} 1/2 Randall funeral ^{new} ^{cost} ^{new}	2.00	
Nov.	11	Paid for cleaning the church	10.00	
Dec.	3	Paid W. H. Flye flower floral funeral & hall hire	5.00	
-	17	Paid Star Electric Co. 36-40 W. Q. lamps @ 20	7.20	
Nov.	25	Donated to Thanksgiving Fund	5.00	cash to Helen
Jan.	14	Paid Anna for laundry bills 1.10 new part .58	1.68	
"	12	Paid J. H. Shuman 1/2 of some repairs to building	3.50	W.C. fund.
Feb.	14	Paid W. H. Flye - flowers	2.00	
"	14	" W. H. Flye flowers 1/2 repairs	2.50	
"	16	" 28" expenses on stove to passage	1.50	
June	30d	" Spent some flowers for church	1.00	
"	3d	" Sp. staples 1/2 cost waste by. Swills	2.50	
"	3d	" Church Treasurers	50.00	
July	3d	" Oak Knoll Farm - ice money for funeral party	4.00	
"	3d	" Hotel Bates - cleaning the church and paint	6.50	

Total expenditures

265.82

Total receipts

278.19

Total expenditures

265.82

Balance on hand as of

32.37

per bank book

Lena Swindle Treasurer.

Audited by

Receipts

1929

Aug.	19	Brought forward from last year's acct	32 37
Nov.	4	Dues	90
"	19	"	90
Dec.	3	"	2 90
Jan.	7	"	1 40
"	21	"	80
Feb.	4	"	1 10
"	18	"	1 00
"	20	"	1 50
Mar.	4	"	1 10
"	4	Offering from Mrs. Thayer	25
"	18	Dues	85
"	18	Offering from Mrs. Gilpin	10
Apr. 1	1	Dues	2 10
"	1	Donations from guests	30
"	1	Lime Calendar	1 60
"	15	Dues	1 50
May	1	Lime Calendars	3 20
"	6	Dues	70
"	6	Metal sponges	2 40
June	3	Dues	4 20
"	"	Metal Sponges	7 30
"	"	Lime Calendar	16 00
		Interest on bank account	1 06
		Total receipts	85 53

Expenditures

Aug. 2	Birds for standing for lessons not for	12 00
Nov. 12	Paper towels, soap, etc.	.66
Dec. 4	Present for retiring president	1 15
Jan. 8	Eye drops & shade for sick child	35
Jan. 16	Material for dresses for missions	1 47
" 31	Donation for needy family	1 34
Feb. 7	Clothing for family	3 31
Mar. 4	Materials for tying quilt	1 85
Apr. 1	Treasure chests	4 00
" 15	Cleaning rug at parsonage	65
" 22	Metal sponges	7 84
May 1	Tuning piano at church	3 00

Total expenditures 38 42

Total receipts \$85.53
 " expenditures 38.42
 Balance on hand 47.11

Hattie L. Estes
 Treasurer

Audited by
 Henrietta A. Pendleton

Receipts June 1930 - June 1931

1930					
June	3	Brought forward	47	11	
Sept.	15	Dues	3	35	
Oct.	3	Proceeds from supper	18	41	
Oct.	6	Dues	1	60	
"	20	Dues	1	70	
"	"	Donation		20	
"	26	Additional proceeds from supper	4	00	
"	24	Time Calendars	3	20	
Aug.	16	Interest on bank account		32	
Nov.	3	Dues	1	60	
"	17	"	1	60	
"	17	Metal Sponges	1	60	
Dec.	1	Dues	1	40	
1931	Jan.	5 Dues	1	80	
"	5	Proceeds from Christmas sale			75 57
"	19	Metal Sponges		65	
"	19	Dues	2	40	
Feb.	2	Dues	3	00	
"	2	Metal Sponges		10	
"	2	Receipts from Poverty social			11 54
Feb.	16	Dues	1	20	
"	26	Interest on bank account		51	
Mar.	2	Dues	1	80	
"	16	"	3	10	
"	21	Food Sale			23 05
Apr.	6	Dues	1	00	
"	6	Aprons for waist measure			13 40
"	9	Past dues	3	30	
"	20	Dues	2	10	

Special fund for re-decorating
interior of church auditorium

Special fund for re-decorating
interior of church auditorium

Expenditures June 1930 - June 1931

1930

June	23	Hymnals for Meeting House	15 75
July	22	Telephone Service Connection	3 00
"	"	Telephone bill for partial mo.	1 65
Aug.	23	Telephone bill.	2 75
Sept.	20	" "	2 75
Oct.	2	Paper for use as tablecloths	6 59
Oct.	6	Sunshine Committee	2 00
Oct.	20	Secretary's book	45
"	"	Work committee	95
"	27	Telephone bill	1 50
Nov.	7	Flowers for Mr. Dickie's funeral	3 00
"	8	Paper towels, etc.	45
"	25	Telephone bill	1 30
Dec.	1	Towelling for dish towels	1 00
"	18	Wool. Day Nursery Christmas Fund	5 00
"	7	Silverware	17 28
Dec.	22	Telephone bill	1 50
Jan.	3	Flowers (Mrs. Worrall's funeral)	3 50
"	26	Telephone	1 50
Feb.	2	Work Committee	76
"	2	Sunshine Committee	2 00
"	24	Telephone bill	1 50
Mar.	2	Sunshine Committee	1 00
"	3	Relief work (T. T. A.)	5 00
"	16	Refreshments for quilt meeting.	3 90
"	24	Telephone bill	1 50
Apr.	2	Flowers (Isabel Read)	2 00
"	9	Linoleum	
"	9	Door covering	

3 00

7 73

Receipts (continued from previous page)

April	20	Calendars	8 00	
"	"	Metal Sponges	30	
"	22	Monthly Mtg. for decoration		
"	22	From Flora Aldrich for decoration fund		3 02
"	20	Addition to apron fund		9 15
May	18	Calendars	1 60	
"	18	Sponges	.20	
"	18	Additional apron fund		8 50
"	18	Shoes	2 30	
"	25	Sale of quilt	3 50	
				144 23
			2 10	
		Total receipts	125 25	

Expenditures

Apr.	22	Monthly Mtg. for decoration of church interior	\$125 00
"	27	Telephone bill	1 50
May	25	"	1 50
"	25	Monthly Mtg. (decoration of interior)	8 50
"	25	"	1 50
June	8	Present for retiring president	1 95
"	8	Sunshine committee	2 00
"	8	Telephone	1 50
		Expenses of last meeting	85
		Total expenses	100 56

Total receipts	267.28
" expenditures	<u>244.81</u>
Balance on hand	\$24.47

Bank balance	\$20.26
Cash on hand	<u>4.21</u>
	\$24.47

Audited by,
 Lena Burdick and
 found to be correct.

Receipts.

June 1931.	Brought forward from previous year	#24. 47
July 7	Donation	.50
Sept 21	Dues	1.30
"	Metal Sponge	.10
Oct 5	Dues	1.10
Oct 26	Dues	1.40
Nov 9	Dues	2.30
"	Proceeds from entertainment	20.70
" 23	Dues	3.50
" 11	Money from calanders.	3.20
Dec 14	Proceeds from Cootie Party.	23.60
" "	Dues	1.50
Dec "	Dues	20
Jan 11	1932. Dues	1.60
" "	Metal Sponges	.20
" "	Money from aprons	.25
" "	Donation	.10
Jan 17	Dues	2.00
Jan 26	Dues	2.60
Feb 4	Money from aprons	5.00
Feb 8	Dues	2.20
Feb 22	Dues	3.40
March 14	Dues	1.30
April 18	Dues.	4.15
	Interest on money in bank	.81
May 9	Dues	2.00
" "	Donation	20
		109.68

Expenditures.

July 28	Flowers for Mrs Thomas Aldrich	2.00
July 28	Telephone Bill	1.50
Sept 8	Telephone Bill	1.50
Nov 9	For cleaning Church	2.00
" "	Freight on barrel for Miners Relief	67
Nov 23	cups, glasses, paper towels and soap	2.10
Nov 27	Sunshine Committee	2.00
" 28	Money sent for ten pairs of shoes for Miners Relief	6.50
Dec 16	Mattress for Parsonage	11.44
Dec 21	Freight on barrel of clothing.	50
" "	Freight on barrels for Miners Relief	1.65
Dec 24	Mattress Cover	1.00
Jan 17	American Friends Service Com.	8.00
Feb 15	Donation for Parsonage	
Feb 29	Garage	5.00
"	63 qts of milk at 12¢ a qt from Francis Whayer for needy family.	7.56
March 12	Flowers for Grace Aldrich	1.00
March 14	Sunshine Committee	1.00
March 21	Donation for Parsonage Garage	7.50
" "	Sunshine Committee	2.00
May 9	Supper for Lawrence People April 24.	1.00
		65.92

Receipts. continued from previous page 1932

May 9	Dues	10 9.68
May 23	Dues	1.00
June 11	Receipts from supper	3.80
June 13	7 June 3 Dues	10.86
		1.50
	Total Receipts	<u>126.84</u>

Expenditures

1932

May 16	60 qts milk for needy	65.92
	family @ 12¢ qt	7.20
"	Money Order & postage	13
May 23	Freight on clothes for various Relief	90
	Total Expenditures	<u>74.15</u>

Total Receipts	\$126.84
Total Expenses	<u>74.15</u>
	\$52.69

Bank Balance 37.07
Cash on hand 15.62

Leona A. Owen.
Treasurer.

Approved

Hannetta A. Pendleton
Auditor

Receipts 1932.

June		Brought forward from previous page	52 69	
Oct 3		Dues	1 70	
Oct 17		Dues	1 75	
" "		Mrs Pendleton		1.63
" "		Mrs Trabor		1.63
				13
Oct 31		Clalanders	3 20	
" "		Dues	80	
" "		Money from quest	10	
" "		Dues	20	
Nov 7		Dues	2 00	
" 14		Dues	6 00	
" "		Leona Brindle		1.00
" "		Mrs Ballou		1.00
" "		Leona Ewen		1.00
Nov 28		Ann Aldrich		1.00
" "		Hattie Ester		1.00
" "		Melita Fisher		1.10
" "		Nellie Fisher		1.00
" "		Elizabeth Fisher		1.00
" "		Paulina Fisher		1.00
" "		Florence Jones		1.00
" "		Mrs Armstrong		1.00
" "		Dues	3 60	
" "		Dues	10	
Dec 12		Dues	2 20	
" "		Mrs Cook		1.00
			74 34	15.62

Money earned
by members.

Expenditures 1932 - 1933

June 20	1932 Monthly Meeting of Friends	25 00
30	Garden Hose	2 66
July 7	Paid Francis Thayer for milk	8 00
	Money Order & postage	14
Nov 9	Paper Towels & roll of paper	16
Nov 28	Sunshine Committee	1 00
" "	Roll of White Paper	6 79
Dec 12	Milk Fund	5 00
Jan 17	Monthly Meeting	7 50
Jan 23	Candy & nuts for meeting	.46
Jan "	Sunshine Committee	1 70
Feb 13	Flowers for Elwood Dickey	1.25
March 13	Flowers for Arthur Fair	2.50
March 17	No. Smithfield Nourishing Association	5 00
" "	Money Order	.06
March 27	Toiletries, soap etc.	2 10
June 14	Present for retiring President	1 75
		138.56

Receipts - 1932-1933.

74.04

1932

Dec	12	Mrs Lapham			1 00
"	"	Mrs Todd			1 00
Dec	26	Young People paid Ladies Aid for paper	2 00		
Dec	16	Christmas Bazaar & Supper	50.25		
Jan	9 1933	Money from Bazaar	.80		
"	"	Dues	2 00		
"	"	Mrs Matheson			1 00
Jan	23	Dues	1 70		
Feb	13	Dues	3 50		
"	"	Lealanders	1 60		
"	"	Proceeds from Supper held Feb 11.	12 56		
Feb	27	Dues	2 05		
"	"	Lealanders	3 20		
March	13	Dues	1 70		
"	"	Money from guests	20		
March	27	Dues	2 00		
April	10	Dues	1 80		
April	24	Dues	1 60		
May	8	Proceeds from Chicken Supper	17.25		
"	"	Dues	2 30		
May	22	Dues	3 50		
"	"	Dues	40		
June	14	Lealanders	1 60		
"	"	Dues	1 10		

Money earned by members

Total Receipts	206.07
Total Expenditures	138.56
Balance	<u>\$ 67.51</u>

Cash on hand	50.44
money in bank	17.07
	<u>\$ 67.51</u>

Bank Interest	64
	<u>68.15</u>

Respectfully

Leona A. Ewen

Approved by

Vernietta A. Pendleton Auditor

Receipts 1933+1934.

		Brought forward from previous year	68.15
Sept	20	Dues	1.45
	30	Rummage Sale	24.45
Oct	4	Dues	3.70
"	11	Cotton Blossom Singers	13.70
"	18	Dues	3.00
Nov	1	Dues	.90
"	15	2 Calenders	3.20
"	15	Dues	1.05
Dec	6	Dues	3.00
	6	1 Calendar	1.60
		For Gas from Mtg Supper Committee	1.00
"	15	Bazaar { Supper 15.50 Fancy work 19.05 Grabs 2.40 White Elephant 1.20 Candy 6.00 }	\$44.15
Jan	3	Dues	1.80
"	17	Dues	4.20
"	20	Sale of Fancy work	1.80
"	20	Bean Supper	16.25
Feb	7	Dues	3.70
"	21	1 Calendar	1.60
"	"	Dues	2.20
		Food Sale	22.15
Mar	21	Dues	3.10
Apr	4	"	2.60
"	7	Rummage Sale	9.39
		Organ	4.00

Expenditures.

Oct	18	Monthly Mtg.	\$ 25.00
Nov.	2	Down Payment on Installation Stove	5.00
"	2	Dr. Morrison for Gas Stove	15.00
"	2	Curtain Material for Dining R.	3.77
"	6	" " & Rods	1.43
"	10	Sunshine Committee	1.00
"	11	Mr Morin for painting	50.00
Dec	6	Sunshine Committee	4.00
"	6	Day Nursery Milk Fund	5.00
"	27	Installation of Stove	31.50
"	27	1st Gas Bill	1.25
Jan	5	Flowers for Mrs Thayer	3.75
"	13	Apron mater. bound thread etc	1.70
"	16	Gas Bill & mailing	1.35
"	17	Ruffles and buttons	.20
"	23	Mr Morin	31.00
Feb.	16	Gas Bill & mailing	1.35
"	21	Rubber Treads for stairs	1.95
Mar	15	Mr Morin	25.00
"	17	Gas Bill & Mailing	1.35
Apr	1	Missions	5.00
"		Shaws for flowers	.75
"	17	Gas Bill & mailing	1.35
"	27	For Tablet in Stateville	2.00
"	29	Effa for extracts	16.79
"		Shaws for flowers	.75
May	16	Gas Bill & Mailing	1.35
June	2	Sunshine Committee	.55
May	26	Weekly Mtg College Fund	11.10

2/2/14

April	18	Calenders	2 60
"	"	Dues	1 30
May	2	"	70
"	16	"	2 40
"	16	Proceeds from food sale	22 20
June	1	Dues	1 70
"	6	Sale of Extracts	75

Total receipts 273.79

Total expenditures 250.24

Bal on hand 23.55

Aug 1. Paid for 5.25

wall paper for \$18.30

parsonage 5.25

1934 x 35

Sept 19 Brought forward from last year 18.30

" 19 Dues 1.50

" 23 Sale of Extracts 5.89

Oct 3 " " " 2 75

" 3 Dues 1 80

" 13 Rummage Sale 22 77

Sale of Extracts 236

Dues 3 80

Sale of Aprons 1 00

Extracts 1 75

Supper 13 00

Extracts 3 15

Dues 1 30

Dues

Extracts 3 00

Expenditures '34 + '35.

Oct	17	For Extracts	15 00
"		Donation to Choir	5.00
Nov	7	Mrs Santmier for Mrs Cook	2 00
"	"	Towels soap etc for church	54
Nov	21	Day Nursery	5 00
Dec	17	Turning on Gas and 1 mo. bill	3 35
"	24	Sunshine committee	6 50
Jan	10	Church Treasury	50 00
"	"	Sunshine committee	2 50
"	"	Gas Bill	1 35
Feb.	19	Gas Bill	1 35
Mar	4	Church Treasury	50 00
"	10	To Etta for Extracts	16 00
April	10	Gas Bill	1 35
"	18	Gas Bill	1 35
May	4	Flowers for Isabel Reed	2 50
June	17	Sunshine Committee	50
"	"	Retiring Brethrens Present	1 25
"	"	Adopted Supper	5 60
"	"	North Southfield Nurses	5 00
"	"	Gas Bill	1 10

177/4

Receipts 1934 & 1935.

			Brought forward	83.87	
		Fancy work	14.36		
		Grabs	3.60		
Dec 7	Bazaar	Parcel Post	3.70	\$39.85	41.45
		Supper	11.90		
		Candy	7.40		
		Jewelry	1.25		
Dec 12	Dues			40	
" 3	Dues			90	
Jan 11	Extracts			1.85	
" 11	Dues			3.90	
" 11	From Joseph for flowers			2.50	
Feb 6	Dues			3.90	
" 6	Extracts			2.90	
" 13	Extracts			.50	
" "	Dues			2.40	
Mar 6	Dues			2.20	147.37
	Food Sale			23.28	
	Extracts			1.15	
	From food sale			2.00	
" 25	Extracts			4.50	
" "	Dues			1.30	
April 8	Dues			1.40	
" "	Extracts			1.15	
" 16	Dues			1.60	
	Calendar			1.60	
May 13	Dues			2.40	
	Food Sale			6.00	
	Extracts			1.30	
" 27	Extracts			3.29	
	Dues			1.60	199.34

June	17	Extracts	2.05	
"		Dues	4.75	28.50
				206.14
				177.60
1935 + 1936.				
Sept	23	Brought forward from last yr.	28.50	5.50
"	"	Extracts	4.85	
"	"	Dues	3.70	
Oct	14	"	3.80	
"		Rummage Sale.	13.00	
Nov	18	Dues	2.70	
"	"	Calendar	1.60	
"		Extracts	5.90	
"	22	Bazaar	58.58	
		29.21 Supper		
		3.50 Grabs		
		5.80 Candy		
		14.55 Fancy Work + jewelry		
		5.05 Aprons		
		1.10 Fortunes		
Dec	9	Dues	2.30	
"	9	Extracts	2.35	
Jan	13	"	2.50	
		Fancy Work + Jewelry	5.70	
		Dues	3.25	
Jan	27	"	1.40	
		Jewelry	1.45	
		Extracts	1.55	
Feb	10	"	1.20	
		Dues	1.70	185.73

145.73

Feb	24	Labels	1.20
Mar	10	"	3.30
		Extracts	1.40
"	24	Dues	1.20
		Name books	2.10
April	13	Dues	1.50
"		Extracts	2.45
		Calendar	1.20
"	27	Dues	.70
"	"	Extracts	1.65
May	11	Extracts	.70
		Labels	1.30
		Dues	2.40
"	25	"	1.40
June		Dues	3.40

172.03

Expenditures for '35 + '36.

Sept 23	Sunshine Committee	2 00
"	To Madeline Cook for Jewelry	5 00
Oct 14	For varnish for Parsonage	3 90
" 16	Gas Bill	2.12
" 17	For Mr. Santruiers	10.00
Nov 18	Clothing for Poor	5 00
	Choir	5 00
Dec 9	Donation	5 00
Jan 17	Philgas	60
Feb 10	For Play Books	63
" 19	Philgas	50
" 22	For Mrs. Hollander	1 00
" 22	" Sunshine Committee	2 00
" 22	" Campaign Committee Supper	3 00
Mar 10	For Play Books	3 50
	" Church	50.00
	" Red Cross Relief	5 00
Apr 13	For Funeral Pices (Pines)	2 00
" 17	" Philgas	1 00
May 11	" Hospital	5 00
" 11	" Funeral Pices (King Road)	4 00
June	Supper Expense	5 85
		122.10

Receipts '36+'37

Brought forward from last yr.		49.93
Sept 23	Dues	1.10
	Sale of rags	1.00
Oct 12	Dues	4.40
	Extracts	2.95
" 21	Dues	2.30
" 22	Sale of jewelry	1.75
	" " Extracts	.60
	Harvest Supper	16.90
Nov 4	Dues	1.90
	Extracts	2.55
" 18	Dues	2.00
	Tips from supper	.16
Dec	Dues	3.80
	Extracts	1.15
" 5	Food Sale	20.00
Jan 6	Extracts	1.15
" 6	Dues	1.90
Jan 20	"	1.40
	Extracts	.90
Feb 10	"	1.25
" "	Dues	5.80
	Jan Bean Supper	18.65
Feb 25	Meat Loaf Supper	21.25
	Extracts	15.
Mar. 3	Extracts	30
	Calender	1.60
	Tags	1.10
	Dues	2.10

70.04

Expenditures

Sept 23	Funeral pieces { Fisher Jones	3 00
	Philgas	30
	Present for Mrs Santmier	2 00
	Present for Baby Place	1.50
	Cloth for quilt	2 00
	Payment to church treasury	30 00
	Wood Pub Health & Nursing	5 00
	Dishes	3 76
	Paper for tables	6 60
	Towels toilet paper etc.	2 00
	Cotton for quilt	49
	Thread " " " teckung	16
	Philgas	1 80
	Pay toward piano for manae	10 00
	Payment to church treasury	20 00
	Telephone bill for Dec	1 50
	Philgas	1 35
	Jan. telephone bill	1 50
	Present for Baby Follett	1 50
Feb 7	Feb telephone bill	1 50
" 10	Red Cross	5 00
	Sunshine Committee	2 00
" 17	Philgas Jan. & Feb.	1 00
	Kitchen Table & Horses	4 40
Mar 3	Sunshine Committee	2 00
" 7	Mar telephone bill	1 50
" 17	To Mrs Pendleton for extracts	8 00
" 25	Philgas March	1 10
Apr 4	April telephone bill	1 50

1.10
1.50
2.60

Receipts 1936-'37

170.04

Mar 17	Dues	1 70
	Extracts	85
Apr 16	Rummage Sale	21 58
" 21	Dues	2 70
	Extracts	1 55
	April - 50¢ -	8 00
May 5	Dues	1 10
	Extracts	1 20
May 19	Dues	2 00
June 2		2 50
	Extracts	1 15
" 17	Strawberry Supper	11.14

215.91

Expenditures 1936 & '37.

			122 74
Apr	21	Woon. Hospital	5 00
"	25	Gas Bill for April	1 27
May	5	May Telephone bill	1 50
"	22	Paid for shades	3 43
June	2	" " present for Lena B.	1 00
June	13	Sunshine Committee	3 00
		Gas for May	1 25
June		Sunshine Committee	1 00
		Gas Bill for June	65

100.74

Receipts for '37 + '38

Brought forward from last yr.		84.65
Sept 10	Extracts	30
Oct 13	Dues	3 40
" 27	"	3 50
" 22	Harvest Supper	18 70
" 27	Extracts	2 25
Donation from Lela Smith		2 00
Nov. 6	Rummage Sale	19 51
Nov 1	Dues	2 30
	Extracts	55
	"	1 70
" 17	Dues	2 90
	Extracts	1 60
Dec 1	Dues	1 20
	Extracts	30
" 11	Food Sale	23 03
" 5	Dues	2 20
" 15	Money from S School for flowers	2 50
" 19	Dues	1 00
Feb 2	"	1 20
"	Jewelry	1 00
"	Extracts	60
"	1 Calendar	1 60
Feb 16	Dues	2 40
" 23	From Pendleton's name cards	75
"	Extracts	15
" 25	Bean Supper	11 50
Nov 15	Extracts	55

Expenditures '37 + '38.

Sept	10	Flowers	2 50
Oct	6	Outing Party	5 00
"	18	Covering for dining room floor	58 41
"	29	Philgas	.45
		Curtains & hooks	11 45
		Toilet articles for Ladies Room	30
		Adv. for Rummage sale	1 12
Dec	26	Yodd Flowers	5 00
		Nov + Dec Philgas	1 25
Jan	8	For Peanut Party	4 25
Feb	15	Philgas	1 60
		For Dishes	4 25
April	6	Covering for hall	14 96
"	6	Gift for Neil Ewen	1 50
"	8	Community Fund	5 00
"	9	For Extracts	8 40
"	18	Philgas	1 00
May	24	Flowers Mrs Ballow	3 00
June	1	For Song Books	6 00
"	3	Sunshine Committee	3 00
July	5	Philgas	1 40
Aug	23	"	2 80
Sept	25	Flowers Dora Aldrich)	3 50

Receipts.

Mar.	16	Dues	1 20
		Extracts	1 80
April	6	Dues	1 30
	16		1 80
		April Assessment	6 00
May	4	From cards (Pepdleton)	45
		Rummage Sale	4 75
		Dues	2 30
"	18	"	1 10
		Fines	40
"	20	Strawberry Festival	16 57
June	1	Dues	3 60
Oct	3	Extracts	1 55

1938 & 1939

		Brought forward	8752
Oct	5	Dues	2 00
"	19	Dues	340
		Extracts	15
Nov	2	"	400
		Dues	430
		Harvest Supper	2468
Nov	16	Dues	240
		Extracts	90
		Jewelry	70
Dec	7	Extracts	30
		Dues	80
		Hoosier Schoolmaster	320
Jan	18	Dues	230
		Extracts	170
		Dues	200
Feb	1	Dues	160
"	15	Dues	130
		Extracts	55
Mar	1	50¢ for Dec	750
"	1	Dues	210
"		Extracts	30
"	15	Dues	180
Apr	5	Dues	230
"	5	Food Sale	1694
		Soap Compound	20
May	3	Dues	330
"		Rummage Sale	3310
"	17	Dues	240
			21377

Oct	19	Present for Rachel Smith	1 00
"	31	Lamps for church basement	7 50
Nov	2	Towels	1 50
"	8	Philgas	1 80
"	8	Pots, Pans, Spoons, etc	4 51
"	14	Cord for lamps	1 25
Dec	7	1 Dozen chairs	13 31
"	22	Peanut Party.	6 00
		Flowers (Cook + Carpenter)	3 50
		Nurses	5 00
		Community Fund	5 00
		Sanitarians Fund	10 00
Feb	20	Extracts	8 25
Apr	3	Flowers	1 50
		Philgas	1 00
"	5	Express	50
		Spanish relief	25 00
		Church treasury	25 00
May	3	Philgas	1 10
"	3	Sunshine Committee	2 00
"	3	Friendville Academy	15 00
"	17	Miss Fitts	3 00
		Philgas	1 00
"	31	Flowers Mrs McNamara	1 75
		Chairs	15 50
June	7	School Costumes	4 00
"	30	Philgas	1 25
July	1	"	1 10
Sept	13	"	2 00

2-13 74

June 7	Jewelry	20
	Mrs Walling curtains	1 00
	Dues	1 30
	Strawberry Supper	2 00

2-15 24

1939		
Oct 4	Brought forward	47 42
4	Dues	1 50
	Extracts	30
	Traveling Box	9 00
" 18	Dues	1 20
	Extracts	15
Nov 1	Dues	1 50
Oct 26	Harvest Supper	10 60
Nov 15	Dues	2 30
Dec 6	Dues	1 05
1940	From (I) December Basket (Lorna Ewen)	7 45
Jan. 3	Dues	90
	Vanilla extract	55
" 7	Dues	1 20
	Rebate from S. S. on flowers (Miss Spring)	2 00
Feb. 7	Dues	3 75
	From Apron Fund (Una Mullens)	4 35
" 11	For sale of cookies (Etta to Lena)	25
Mar. 6	Dues	2 60
	From Supper (Quahaug) Laura Follett	9 85

107 75

Expenditure

June 15 Flowers 1 50

Starting year Sept 1, 1939

Oct	4	Community Fund	5 00
"	18	Smith Family (for Underwear)	10 40
Nov	8	Dishes, soap, paper etc.	3 45
		Flowers (Miss Spring)	4 00
"	15	For Sink	10 00
		" Rug for parsonage	8 00
Dec.	6	For Christmas party	4 00
Jan.	3	" Balance on sink	4 40
"	17	" Linoleum brass tape	2 50
Nov.		" Church treasury	25 00
Jan.	22	" Thread, bias tape etc.	1 00
"	29	" Presents for Baby Norvall + Ewen	2 00
Feb.	7	" Blankets for (Jones. Friends det. Com.)	4 00
		" Material for binding	50
Mar.	6	" Express on box to Jones. Friends det. Com.	96
Apr.			

Brought forward

\$107 92

Mar.	20	Dues	1 10
Apr.	4	"	1 10
		Lemon extract	15
"	17	Dues	1 50
"	21	Rec'd as Com. from Magazines (Mrs. Mullen)	8 20
"	"	Gift (N. J. J.) for material A. J. S. C.	2 00
May	1	Dues	1 60
"	7	Gift (Mrs. D. L. Mowry) for A. J. S. C.	1 00
"	14	Dues	5 10
"	16	Gift (Mrs. B. V. M.) for A. J. S. C.	2 00
"	24	" (Mrs. Chas. Estie) " " " "	2 00
June	4	Dues	1 70
"	15	Gift for A. J. S. C. (M. B. J.)	2 00
		" " " " " "	16
May	4	From food sale	27 76

Expenditures

		Forwarded	85 21
Apr. 2	2	Yarn from Lister Mill	4 85
"		Postage for garments to A. F. S. C.	27
"	23	Outing flannel, tape etc.	1 25
May	7	(Mr) Flowers sent Flora Matheson	1 00
"	10	Freight on box sent A. F. S. C.	94
"	14	Pd. to N. L. Estes for A. F. S. C. material	10 00
"	24	" " " " " " " " " " " "	2 00
"	27	" for gas (Philco) Apr. + May	40
June	5	" to Church treasury	25 00
"	15	" for yarn for A. F. S. C.	4 16

		Forwarded	165 29
July 9		Gift for A. J. S.C. (H. A.P.)	2 00
"	"	" " " " " (Doris M.)	50
"	"	" " " " " (Mrs. Meader)	1 00
"	"	" " " " " (Mrs. Morse)	4 35
"	"	" " " " " (Mrs. Knight)	25
July 17	"	" " " " " (Collection)	1 00
Aug. 6	"	" " " " " (Mrs. Morse)	5 00
Aug. 23	"	" " " " " " "	1 00
"	"	" " " " " (Pendleton)	1 00
"	"	" " " " " Fishers	3 00
Sept. 10		Rec'd from S. S. Birthday Bank A. J. S.C.	10 00

Forwarded			135 08
June 25		Pd. H. L. Estes for yarn A. J. S. C.	1 00
July 14	"	Mrs. H. N. Tollefson for A. J. S. C.	4 75
" 14	"	Freight on carton sent A. J. S. C.	96
" 17	"	for yarn	4 13
Aug. 7	"	" "	5 00
" 23	"	" "	5 00
Sept. 21	"	" "	4 85
" "	"	to Mrs. Tollefson for material	5 00
" 23	"	for Philco gas	90

Starting Year Oct 2. - 1940

Receipts	Forwarded	
Oct 2	Dues	27.82
" 16	"	1 20
Nov 6	"	4.10
" 6	"	4 00
" 6	From Helen France (Am. Friends)	5.00
" 6	" Vanilla Relief	30
" 6	Harvest Supper	18.08
" 6	Fancy Table proceeds	5.48
" 20	From Mrs Morse for relief	3 00
"	" " Pendleton	1 00
"	" Melita Fisher	1 00
" 20	From Vanilla	30
" 20	Dues	1 10
Dec 4	"	1 35
" 18	"	1 00
" 9	"	1 60
"	Allocated for month of Jan.	9 50
Feb 5	Dues	1 80
"	Extract	30
Mar 19	Dues	1 70
"	Candy money	10 00
April 2	Month of Feb.	9.00
"	Dues	4 10
April 16	"	3 10
May 7	Dues	1 45
"	Percentage on Alphabet Box	16
"	Profit on Candy	7 70

Expenditures 1940. - 41

Oct	2	Community Fund	5 00
		Printing	1 00
		Freight	.90
"	16	Candy "Mrs Mullens"	4 50
		Present for "Bobby Taber"	1 00
Nov	6	For yarn (American Service)	5 00
"	8	Soap, Paper & Touring etc	.40
"	9	Paper for Tables	6 60
"	18	Philgas for 2 months	1.30
	20	For yarn (Am. Friends Service)	5 00
Dec	4	For Flowers (Mrs Allen)	3 00
"	4	" Am. Friends Service	7 50
"	15	" Christmas Party	4 10
Jan	8	" Philgas	1 35
Jan	22	Present for Baby Smith	1 00
		American Friends Service	5 00
		Sunshine Committee	2 25
	17		60
Mar	10	For Cords (to Etta)	7 25
"	19	Present for Betsy Follett	1 00
April	7	Am. Friends Service (freight)	2 00
"	23	Philgas (2 months)	1 40
"	"	Freight	60
May	21	For Water Pipes	30.00
Aug	20	For Philgas (2 months)	2 00
Oct	1	" Am. Friends Service	7 00

May	21	Dinner	125 24	
		Commission on Cards	2 50	
		" Clothes Pins	7 05	
		Sold from Miss Fitts Box	.04	
June	4	Dinner	1.00	
			1.00	
"	4	Collected Dollars		136.83
			10 00	

Starting year Oct 1, 1941

Receipts		Forwarded	
Oct	1	Dues	49.08
"	15	"	1.60
Nov	5	"	1.50
		Vanilla	3.70
			30
Nov	11	Food Sale	23.64
"	15	Bazaar	
		Supper	19.00
		Grabs	5.90
		Aprons	8.80
		Fancy work	15.50
		Extracts	1.10
		Cards	.50
			50.80
Nov	19	Dues	1.80
Dec	3	"	2.40
"	3	Extracts	5.05
"	17	Dues	1.40
Jan	7	"	1.10
"	7	For Soap	1.40
"	21	Dues	3.10
"	21	Extracts	30
"	24	Bean Supper	24.00

Expenditures 1941+42.

Aug 20	Philgas	2 months	2 00
Oct 1	Am. Friends Service		7 00
" 15	Community Fund		5 00
" 31	Philgas	2 months	2 10
Nov 5	Am Friends Service		3 00
" 7	Towel, soap etc St Mty.		50
" 17	Christmas Party		3 70
Jan 7	Am. Friends Service		10 00
" 21	" " "		10 00
Feb 4	To Mr Tollifson for paper		1 00
	Freight on sewing machine		50
Feb 14	Philgas (2 months)		2 30
Mar 18	Am Friends Service		10 00
	Repairing Sewing Machine		3 50
Apr 16	Philgas		2 65
" 17	Repair Fund		100.00
Mar 21	Mrs Morse for yarn		7 00
Aug 19	Helen France " "		5 00
Jan 3	Mae Todd " "		3 00
Nov 10	Mrs Cook " "		50
" 10	Gift " "		21 00

Receipts

			171 17
Feb	4	Dues	1 50
"	4	For Postal Cards	30
"	18	Dues	1 20
"	25	"	1 20
Mar	18	"	1 30
		Clowder Sale	2 31
		Extracts	15
		Cards	45
"	20	Supper (Beans)	11 71
		For making Puff	4 00
		" Soap	25
		" Magazine Sub.	60
Apr	1	Dues	1 10
		For Cards	50
"	15	"	1 00
"	15	From Mulveys	5 00
"	15	Rummage Sale	17 78
Mar	21	Mrs Moore for Yarn	7 00
Aug	19	Helen Frank " "	5 00
Jan		Mae Todd " "	3 00
Nov		Mrs Cook " "	50
		Gift " "	21 00
May	6	Dues	2 30
May	20	Dues	2 00
		vanilla	30
		Labels	10
June	11	Dues	2 00

164.72

Starting Year Sept 23-1942.

Receipts

	Prot forward	62 97
Sept 23	For quilt (from Mrs. Smith)	5 00
" "	Dues	6 40
	Greeting Cards	1 00
Oct 7	Dues	2 00
	Rummage Sale	72 86
" 21	Dues	2 30
Nov 4	Dues	3 80
	Extracts	2 80
	Greeting Cards	1 00
Nov 18	Extracts	45
	Dues	2 40
Dec 2	"	1 00
	Bazaar	102 03
16	Leftover from Service Boxes	2 12
16	Soap	1 00
16	Dues	1 50
Jan 6	"	1 60
	Wreaths	9 25
Feb 17	Dues	4 70
	Half Dollars	8 50
Mar 3	Dues	1 90
	Greeting Cards	50
Mar 17	Soap	25
	Dues	2 50
April 7	Dues	5 30
21	Dues	2 40
May 6	Dues	2 20

Receipts

May 19	Dues	309.83
	Tea	3.20
June 3	"	7.70
" "	Dues	2.35
May 29	Bean Supper	1.00
	Interest at Bank	48.31
June 5	Rummage Sale	45
		52.09

 424.93

95.09

 329.84

Expenditures 1942 + 43.

Sept 23	For Yarn (Am. Friends Service)	10. 00
	Postage on A. F. S. Boxes	65
	For Flowers (Sunshine Com)	1 50
Oct 20	For Philgas	1 60
Nov 4	United War Fund	5.00
" 18	Soap, towels etc	.41
23	Philgas	90
Dec 2	For Boys in Service	10 00
" 10	" " Tea bags	6.50
	" Curtains	8.00
Jan 2	Sunshine Committee	2 00
" 6	For Yarn A. F. Service	10 00
" 15	" Flowers (Jaber) Sunshine Co.	2 00
22	Tea Bags	6.50
28	Philgas	2 00
	Flowers (Estes) Sunshine Co.	75
Feb 7	Flowers (Spillison) " "	1 50
Mar 3	Apron Cloth	5.00
April 2	For Yarn A. F. S.	5 00
" 21	Sunshine Committee	1 00
	Present for retiring Pres.	3.28
	For Aprons	3 00
	For Philgas (4 months)	5.70
	" Flowers (Brinde)	1 50

 95.09

Starting Year June 16, 1943.

Receipts

June	16	Brought forward from last yr.	\$329.94	
	16	For tea	55✓	
	"	Additional rummage sale receipts	25✓	
	"	Dues	2 80✓	
	26	For soap	2 25✓	
July	7	Additional rummage sale receipts	60✓	
	"	Dues	1 50✓	
	"	Supper of June 26	12 89✓	
July	21	Dues	4 —✓	
Aug.	27	From farewell party to Tollifsons	39✓	
Sept.	22	Dues	3 40✓	
Oct.	6	Dues	5 40✓	
	20	Dues	2 80✓	
Nov.	3	Dollars earned during summer \$17.00 + 11.00	28 00✓	
	"	Dues	5 50✓	
	17	Dues	4 70✓	
Dec.	1	Dues	3 20✓	
		Proceeds from Christmas Sale & Supper	138 —✓	
		Interest on Bank account	1 05✓	
	15	Dues	1 90✓	
1944 Jan.	5	Dues	4 00✓	
	19	Dues	2 30✓	
Feb.	2	Received from supper ^{committee} to cover printing charge	4 05✓	
		Dues	2 70✓	
		Chicken Pie Supper of Jan. 22	52 —✓	
	4	Interest on Bank account	1 72✓	
	2	Covered-dish supper	12 50	62819

Receipts 1943-1944

1944			
Oct	16	Brought Forward	628 19
	16	Dues	3 90 ✓
Nov	1	Dues	1 70 ✓
	15	Dues	3 80 ✓
Apr.	5	Dues	1 20 ✓
		Sale of cards	50 ✓
	19	Dues	1 70 ✓
		Sale of apron	1 50 ✓
		Sale of cards	1 50 ✓
		Food sale held Mar. 25	50 93
May	3	Dues	1 10 ✓
	17	Dues	2 80 ✓
	17	Entertainment of April 26	27 25 ✓
		Quimmage Sale of May 6	11 16 10 ✓
	31	Sale of cards	1 20 ✓
		Gift	1 60
		Donations by members for Russian Relief	5 50
		Dues	2 20
			<hr/> 53 6
			<hr/> 848 17
		Total Receipts for year	53 6
		Total Expenditures for year	848 17
		Balance on hand June 1, 1944	114 12
			<hr/> 134 05

1943-1944

Expenditures - Starting June 16, 1943.

1943				
June	26	For yarn to knit for A. F. S. C.	10	— ✓
"	"	Express charge on box to A. F. S. C.	1	98 ✓
July	21	Gift for Gladys Tollefson	5	— ✓
	24	Gas bill	1	70 ✓
Sept.	22	For tape for sewing for A. F. S. C.	40	✓
Oct.	6	Gift for Baby Carpenter	1	48 ✓
		Soap for kitchen	65	✓
		Material for A. F. S. C. sewing	48	✓
	8	Gas bill	28	✓
	20	New towels for kitchen	2	00 ✓
	30	For Church Hospitality Center in residence	25	00 ✓
Nov.	10	United War Fund	5	11 ✓
	17	Gift for Christmas Sale	9	00 ✓
	20	Curtains and runners for dining room	5	11 ✓
Dec.	1	For hat pin cushions for sale	3	00 ✓
		Postage on boxes to A. F. S. C.	1	59 ✓
1944				
Jan.	5	Gas bill	72	✓
		Plant for Agnes Smith	1	50 ✓
	19	Arthur Pendleton for printing	4	05 ✓
	21	Gas bill	46	✓
Feb.	2	For yarn to knit for A. F. S. C.	5	— ✓
		Roll of paper for dining room	8	— ✓
Mar.	1	Postage on box to A. F. S. C.	99	✓
Apr.	10	Gas bill	7	20 ✓
		For yarn to knit for A. F. S. C.	10	— ✓
May	17	Gift for Eleanor Ruth Smith - baby	1	98 ✓
	31	Gas bill	46	✓
		Sunshine Committee for cards	1	—
		Donated to Russian Relief	5	50
			11	462

Receipts

1944			
June	1	Balance on hand	734 05
Aug.	30	Dues	1 —
Sept.	20	Dues	3 80
		Dollars earned during summer	8 —
Oct.	18	Dues	5 80
	20	Interest on bank account	2 89
Nov.	1	Dues	2 10
		Rummage Sale of Oct. 28	46 13
	15	Dues	4 30
		Dues	2 90
		Christmas Supper and Sale ^{Supper 51.32}	169 66
Dec.	20	Dues	1 50
1945			
Feb.	7	Dues	3 35
		Assessment for January and February	16 50
Mar.	7	Dues	9 50
	21	Dues	3 10
April	4	Dues	1 30
		Bean Supper of Mar. 31	38 33
	13	Interest on Bank account	3 76
	14	Dues	6 10
May	1	Rummage Sale of April 14	61 18
	2	Dues	4 60
	16	Dues	2 80
June	1	Bean Supper of May 19	42 82
			<u>1175 47</u>
		Total Receipts for year	1175 47
		Total Expenses for year	<u>78 40</u>
		Balance on hand June 1, 1945	<u>1297 07</u>

Expenditures

1944			
June	1	Postage on boxes to A. F. S. C.	1 13✓
July	17	Flowers for Rachel Smith and Mrs. Knight	4 28✓
		Federal tax on entertainment held in April	4 75✓
	28	Gas bill for Philgas	70✓
Sept.	20	Flowers for Hattie Estes	1 50✓
		Postage on boxes to A. F. S. C.	2 50✓
	22	Gas Bill	30✓
Oct.	7	1/2 Funeral piece for Hattie Estes	5 —✓
	18	Gift for Hattie Estes	4 —✓
	20	United War Fund	5 —✓
Nov.	15	To Mrs. Morrow for missionary work	5 —✓
Dec.	1	Gas bill	43✓
	6	Gift for Baby Follett	2 —✓
		For new dishes	3 60✓
		Sunshine committee	20✓
	20	Expenses of Christmas Party	7 02✓
		Sunshine committee	20✓
1945			
Jan.	24	Gas bill	2 86✓
Feb.	7	Fruit basket for Jeana Ewen	2 17✓
		Sunshine committee	20✓
Mar.	7	Sunshine committee, for cards	1 50✓
	9	Red Cross War Fund	12 —✓
	21	Postage on box to A. F. S. C.	74✓
	27	For Philgas (2 months)	4 58✓
May	16	Sunshine committee, for sympathy card	10✓
		Postage on box to A. F. S. C.	99✓
	25	For Philgas	66✓
June	1	Gift for retiring president	5 —✓
			<u>78 40</u>

Receipts

1945			
June	1	Balance on hand	1097 07
"	13	Additional receipts from Bean Supper	1 90
"	"	Dues	4 70
Sept.	19	Interest on Bank Account	4 89
"	"	Dues	1 70
"	"	Dollars earned during Summer	5 00✓
Oct.	3	Contracts	60
"	"	Dollars earned	6 00✓
"	"	Dues	2 80
"	"	Dues	1 90
"	"	Money earned	2 00✓
		Purchnase Sale	66 67
Nov.	7	Dues	3 15
"	21	Dues	1 50
Dec	5	Dues	3 10
"	2	Bazaar	133 00
Jan	2	Dues	2 90
"	16	Dues	3 80
Feb.	6	"	1 90
"	6	Money raised	8 66
"	20	Dues	2 30
Nov.	6	Extra money raised	263✓
"	6	Dues	4 90
"	6	Extra money from Bazaar	10 00✓
"	20	Dues	3 40
"	30	Proceeds from Supper	18 55
Apr	3	Dues	1 80
Apr	17	"	2 50
"	"	Purchnase Sale	50 50
May	2	Dues	3 90
Forward:			1454 72

Expenditures

1945			
June	13	Part of expense of final meeting	2 60
Aug.	"	Gas bill	48
"	"	Flowers for Ruth L. Smith	7 50
Sept.	19	Express on G. F. D. C. books	1 00
Oct.	17	Money for Groceries	10 00
"	17	Sealant Cards	1 00
"	17	Union War Fund	5 00
"	22	5 Banquet Tables @ \$3.00	15 00
"	22	1 Coffee Maker	7 00
"	"	1 dry sponge	60
Nov.	7	Advertising	1 12
"	"	Gas bill	56
Dec.	5	Cards and postage	53
"	19	Christmas Party	5 00
"	"	Fruit for Laura Hallett	3 00
"	"	Postage G. F. D. C. books	1 00
Jan.	23	Gas bill	1 07
Feb.	20	Smoking Committee	1 00
Mar.	6	G. F. D. C. books	1 00
"	"	Red Cross	5 00
Apr.	17	Postage on food to Europe	7 70
"	17	Fruit for Rachel Smith	3 60
May	9	Gas bill	2 96
"	"	"	2 59
June		See Union for food to Europe	2 45
"		Fruit for Europe	1 00
"		Cup for Europe	1 11
"		Express on G. F. D. C. books	1 15

1945 - 1946

Receipts

May	16	Forward	1454 72
		Interest on Bank Acct.	5 47 1460 19
"	15	Dues	2 50
"	"	Money earned May	6 50 1469 19
			<u>1469 19</u>

Total Receipts for year	1469 19
Total Expenses for year	<u>86 31</u>
Balance on hand June 1. 1946	1382 88

May 16 - Forward	1454 72
May 15 - Dues	2 50
May 15 - Money earned May	6 50
	<u>1469 19</u>
June 1 - Balance on hand	1382 88
	<u>532 56</u>

Food for May \$9.63

Food for May

Balance

1946 - 1947

Receipts

June	1	Balance on hand	\$ 1382 66	
Sept	18	Dues	2 20	
Oct	2	"	4 30	
"	16	Dues	4 10	
"		Proceeds from Runways Sale	43 30	
Nov	31	Interest on Bank Acct.	6 44	1440.03
"	6	Dues	2 90	
Nov	28	Dues	2 70	
Dec	4	"	2 40	
Dec		Bazaar	144 75	1595 75
"	18	Dues	3 10	
Jan	15	"	6 90	
Feb	5	"	2 00	
"	5	Proceeds from hangers	3 00	
"		Proceeds from Sale of Blankets	58 75	1695.50
"		Dues	4 00	
"	19	Money for month of Feb.	8 50	
"	19	Fats sold	1 50	1583.50
Feb	1	Interest on Bank Acct.	5 83	
Mar	5	Dues	4 80	
"	"	Extra money Earned	1 50	
"	"	Money for hangers	5 00	1700.00
"	19	Blanket	21 25	
"	"	Hangers	3 00	
"	"	Fats	36	
"	"	Dues	1 40	
Apr	2	Dues	6 90	
"		Hangers	50	1734.00
"	16	Dues	2 60	
		Donation for C.A.R.E.	5 00	

Expenditures.

Oct	16	Yarn for A.F.S.C.	5 00	
"	16	Apron Material.	395-	
"	16	Sunshine Committee Postage	48	
"	31	Paid for blankets	256 50	256 50
Nov	"	Community Fund	10 00	
"	"	Left for Mitma	198	
Dec	12	Gas bill	2 43	21 94
"	"	Christmas Party	2 40	24 34
Feb	5	Paid for hangers	8 40	
"	5	Yarn for A.F.S.C.	10 00	
"	5	Sunshine Cards.	1 00	35 34
"	25	Gas bill	1 73	37 07
Mar	10	Red Cross	5 00	
"	"	Tickets for Philharmonia Concert.	2 40	39 47
Apr	2	Flowers for Graves.	3 00	
"	"	Camera drive.	25 00	
"	2	Sunshine Committee	81	67 48
"	"	Paid S.G.P.E.	5 00	
May	1	Gas bill 2 months	5 93	73 41
May	21	Donation to Friendsville Academy	25 00	
June	5	Gift for retiring President	4 00	77 41

Receipts

Forward

\$ 1741 64

Rummage Sale

6 66

Proceeds from Blankets

7 00

Dues

2 60

7

Dues

1 90

Food Sale

25 35

Total Receipts

\$ 1785 15

Total Expenditures

380 01

Bal June 1. 1947

1.405 14

Helen M. Matheson
Treasurer.

Receipts 1947-1948

June	5	Balance on hand	1405 14	
"	5	Dues	190	
"	"	Contribution from members	12.00	
"	"		43.75	
Sept	17	Dues	6 50	
"	"	Extra money on Food Sale	2 00	
Oct.	1	Dues	2 30	
"	"	Proceeds from blanket's	12 75	
Oct.	15	Dues	2 30	
"	15	Sale of old. Lint	3 00	
"	"	Rummage Sale	38 56	
Nov	5	Dues	4 50	
Nov	5	Fals	35	
Nov	19	Dues	1 30	
Nov	"	Bayad	69 50	
"	22	Supper	40 00	
Dec	1	Dues	1 40	
"	17	"	2 40	1637 15
Mar	3	Dues	5 50	
"	17	"	6 40	1144 75
Apr	7	Dues	1 80	
"	"	Blanket	1 00	
"	21	Dues	4 20	
"	"		2 70	
"	"	Rummage Sale	44.75	1704 00
June	"	Proceeds from Supper	1 50	
"	"	Dues	6 00	
"	"	Collection of dues (M. Ross)	1 60	

Expenditures 1947-1948

June	5-	A.F.S.C.	1 24	
"	5	Outing at Mrs Worrall's Camp.	7 50	
"	5	Donation to Home	5 10	
"	24	Moving Tank.	2 50	
"	"	Gas bill	1 89	
"	"	Sunshine postage	37	12 13
July		Repairs to Kitchen	10 14 1/2	
Oct	15-	Sunshine Convent.	62	
"	15-	Sale of old books (Error)	3 00	
"	15-	Turbanis to basement.	3 05 1/2	
		Gas bill	4 16	
Oct.		N.S. Community Chest.	5 00	
		Y. M. C. A. Fund.	5 00	10 78 1/2
		Curtain Rods & Rings	1 81	
Nov.	6	Dishes & Kettles for Kitchen	31 94	
"		Painting & Varnishing Walls in basement	50 00	
"		Linoleum in basement.	29 00	
"		Sunshine Cards	1 00	
"		A.F.S. Postage	1 86	14 7 76
"		Spoons	2 50	
"		Flowers for Ruby Brides	3 50	14 47 76
"		Christmas Party	7 58	
"		Gas bill	2 32	14 77 76
"		Church	5 00	
Jan	11	Flowers for Forest Memory	4 04	
Nov.	17	Red Cross	5 00	
"	"	Gas bill & postage	6 73	23 77 76
"		Sunshine Cards	1 00	
"		Plant for Ethel Emma	4 00	

Receipts Forward 1947-1948

Forward

1713 20

Total Receipts

1713 20

Total Expenditures

1563 31

Bal. June 1 1948

14989J. M. Matheson
Treasurer

Expenditures Ford

May 6	Brought forward	1538 43	
	Cancer fund	5 00	1543 43
	Gift for Mrs Delaney	1 40	
	Esso bill - Postage	4 20	
	Advertising	1 12	1548 13
	N S Council of Women	3 00	
	Kitchen Kleenex	6 53	
	Gift for Miss Keller	2 45	
	Sunshine Cards	1 18	1559 91

1559 91

286-

Receipts

1948 - 1949

June 1	1948	Balance on hand	149 89	
Oct. 6		Dues	5 70	155 59
" 20		"	1 80	
" "		Blankets	6 00	
" 23		Supper	60 08	223 07
Nov 3		Dues	1 60	
" 6		Pumpage Sale	34 00	257 07
		Blankets	12 00	269 07
Nov 17		Dues	4 25	
" "		Extra money a Supper.	3 00	
Dec 1		Dues	2 70	
" "		Pagard & Supper	137 00	
" "		Collection of Dues (M. Ross)	1 60	
" "		" " (S. Hansen)	1 60	421 27
" 15		Dues	1 45	422 72
Jan 1		Dues	3 50	426 22
Feb 16		Dues	3 25	429 47
" 2		"	1 80	
" "		Spem Clock	2 50	
" 16		Dues Interest on bank acct.	1 48	430 95
May 1		Tord Sale	19 00	
Oct 6		Dues	1 40	
" 20		"	3 98	
May 4		"	2 20	
" "		Percentage from lunch party	4 00	
June 1		Money returned from Bill Sale	2 95	
		Total Receipts	466 40	
		" Expenditures	141 07	
		Bel June 1. 1949	325 33	

L. M. Mochan Treas.

Expenditures

1948 - 1949

July 16	Paid to Church.	50 00	
Sept 8	Gas bill & postage	1 49	
	Gift for Isaac Ashcroft	2 50	
Oct 6	Sunshine postage	20	
"	Community Fund	5 00	89 7
" 20	Sunshine Cards	1 00	
" "	Sympathy Bouquet "Pendant"	4 04	
" "	Flowers Edna Trask	4 04	
Nov 17	Nettle Cases & dish Cloths	80	
	Paid Mrs B. Brooks yarn for socks	1 10	
	Advertising Pioneer Sale.	2 24	
Dec 18	Gas bill (2 months)	6 92	79 30
	Secretary's Book	60	
	Red Cross	5 00	84 30
	Friend of Lutheran Women	3 00	87 30
	Flowers for Fannie Wilson & Marion Ober	8 08	
Jan 21	Gas bill	7 13	
	Cancer Drive	5 00	
May	Gas bill	3 82	
" 25	Advertising Ford Sale	2 10	
" "	Gift to Tony Briden	5 15	
June	Paid for Refreshments	4 76	
"	Sunshine Cards	1 00	
"	Gift for retiring President.	4 00	
	Roll Call Refreshments	5 00	
	Paid Marion Ober for Apron Cloth	4 99	
	Gas.	2 17	41 07

Receipts-

1949-1950

June	1	1949	Bal on hand	325-33
Sept	21		Dues	5-10
Oct	5		"	2-50
"	19		"	1-90
Nov.	2		Dues	2-25
"	"		Blankets	5-00
"	14		Dues	1-25
"			Christmas Bazaar	167-66
"			Classic Party	7-00
"			Dues	4-05
"	18		"	3-65
"			Telephone Numbers	4-32
"	21		Rummage Sale	17-05
Nov	1		Dues 3 Meetings	5-70
"	1		Inches tall	8-66
"			Supper proceeds	27-96
Nov	15		Dues	1-30
Apr	5		"	1-85
"	14		"	1-90
May	1		"	2-60
"			Proceeds from Supper	22-56
"			Rummage Sale	17-74
"	17		Dues	3-40

Total Receipts

640-67

" Expenditures

157-14

Bal on hand June 7

\$ 488-53

J M Matheson

Treasurer

Expenditures

1949 - 1950

July 7	Paid to - Church	50 00	
Aug	Flowers (Bernie Egan)	4 04	
Sept 15	Isas bill	3 73	
Oct 5	North Amherst Community Fund	5 00	
" "	Sunshine Committee	1 10	
" 14	Paid B. Brooks for Deacons	1 50	
Nov 2	Rummage Sale Ad.	1 26	
" "	Cards for Advertising	1 40	
" "	Kitchen paper	3 50	
" "	Greeting Cards	1 00	
" "	Paid to Church	5 00	
Nov 1	" Isas Bill	6 10	
" "	Red Cross	5 00	
" "	Advertising Supper	1 26	
" "	Cancer Fund	5 00	
" "	Paid for Spoons	3 16	
Nov 5	Advertising Supper	1 26	
" "	" Rummage Sale	1 26	
" "	Isas Bill	3 10	14 867
" 17	Paper for Dining Room	3 47	152 14

Receipts

1956 - 1957

June 7	1956	Balance on hand	488.53	
		Received from Bazaar	40	
Sept 20		Dues	4.80	
Oct 4		"	1.60	495.33
Nov 15		Interest on Bank Acc.	2.48	497.81
Nov 1		Dues	2.00	
" 20		Supper	43.48	
" "		Brush demonstration	4.21	547.02
Dec "		Bazaar & Supper. Cash	129.53	
" "		Dues	1.30	
" "		"	1.40	679.25
Jan "		Dues	2.75	
" "		"	3.20	
Mar "		"	1.40	
Mar 21		"	1.90	724.75
" 27		Supper	40.10	778.60
Apr. 4		Extra money on Supper	3.00	
" 4		Profit from Cards	7.05	
" 4		Dues	3.10	
" "		Cake Sale	1.80	
" 18		Dues	3.30	
" "		Received for feathers held	3.00	
May 1		Dues	1.10	
" 1		Covered dish Supper	11.00	
		Blanket Sale	35.00	796.95
		Total Receipts	796.95	
		" Expenditures	238.66	
		Balance on hand June 5	558.29	555.29
		A. M. Matheson Treasurer.		

Expenditures

June 7	1930	Paid to Yearly Meeting	5 00	
" "		Refreshments (Annual Meeting)	3 00	
		Asphalt. tiles & underlayment to Church	71 25	
		Sisaloe & Brush	1 70	
		Cleaning Curtains	8 10	
		Paint for Stairs	4 00	
		1 Gal. tile like Melbourn	4 00	
		Paint for Ruby May	1 00	
Oct 1		Gas bill	4 07	
" 4		Apron Material (B Brooks)	5 04	107 16
" "		Community Fund	5 00	
" "		World Community Day	5 00	117 16
Nov 1		Red Cross for Christmas gifts	5 00	
		Gas 3 months	6 00	
		Christmas Party	3 80	
		Gruber's drive	5 00	
Dec 1		Paper for dining room	3 41	
" "		Advertising	2 52	
" "		Gift for Mrs Brooks	15 00	154 89
Jan		Gas bill (2 months)	3 78	
Nov		Prophetess Council of Church Women	1 50	
" "		Red Cross Drive	5 00	
" "		Flowers for Mrs Brooks	4 04	
		Fruit basket for Mrs Richmond	2 00	174 91
Apr 4		Paid to Church	50 00	224 91
" "		Cancer Drive	5 00	
" 5		Banquet paper	3 50	
" "		Gas bill	3 95	
" "		Barbara Brooks for Outing	3 00	241 66

Receipts. 1951 - 1952

June 6	1951	Balance on hand.	555 29	
" 6		Dues	1 90	
		Cake Sale.	1 50	558 69
Sep. "		Dues	1 10	
" "		Cake Sale	1 00	
Oct 8		Dues	7 30	
" 17		"	2 30	
" "		Cake Sale.	1 00	
		Refund from aprons	33	591 92
Nov 7		Dues	4 00	
" "		Sale of Coke.	1 50	
Nov 28		Dues	4 00	
" "		Sale of Coke.	1 60	
" "		Sale of Cards	2 60	595 42
" "		Boysen & Wappeler	144 60	
Dec 5		Dues	2 10	
" "		Sale of Coke	1 80	733 92
" 17		Dues	4 20	738 12
Feb "		Dues	3 10	
" 6		Sale of Books	4 20	
" "		Dues	2 42	
		Sale of Books	3 00	
Jan 2		Dues	1 40	
		Cake Sale.	1 10	
Feb. 18		Dues	1 30	
" "		Cake Sale.	1 00	752 12
Mar		Dues	2 70	
		Cake Sale	1 50	
Total			760 39	

Expenditures

1951-1952

June 6	Refreshments (Annual Meeting)	3 16	
" "	Donation to Yearly Meeting	5 00	
" "	Sunshine Com.	91	
Oct 3	Com. Fund.	5 00	
" "	Leaves Room fixtures	7 38	
" "	Apron Material	5 00	
" "	Gas bill	✓ 1 70	
" "	Red Cross Christmas gift.	5 00	
" "	1 Garbage pail	3 14	36 21
Nov 28	Paper for sewing room.	2 55	
" "	Cups & Saucers	3 30	
" "	Ice Cream Mfg.	7 00	6 00
Dec 5	Drying Rack	8 13	
" "	Choirs for Church.	178 50	
" "	Cheeks & Postage	✓ 19 23	85
Dec 19	Christmas gift to R. Brooks	10 00	241 25
" "	Fruit for gift baskets	2 00	
" 1952	Ice Cream (Christmas party)	2 00	25
Jan	"Mellie" Saturday Towels.	2 25	
" "	The O.grim Dress "Hy mudi"	75 00	
" "	Gas bill	✓ 1 44	
" "	Cheeks & Postage.	✓ 26	
Feb.	Worn. Cancell of Church women	3 00	
" "	Material for quilt.	7 90	
" "	Paid Postage on boxes.	✓ 98	336 91
Mar.	Flowers Edna Vrach	6 00	
" "	Advertising Paper	7 80	
" "	Gas bill	5 72	
	Forward.	346 48	

		Forward	760 39	
Mar		Donation from Eunice Estes	10 00	770 39
Apr	2	Dues & Cake Sale	3 55	
"	16	"	7 60	
		Cake Sale	1 70	
		Wall Protection	25	780 44
May	7	Dues & Cake Sale	3 50	784 94
"	18	" & Cake Sale	4 70	
"	"	Remmance Sale	37 78	
		Bank Interest	3 92	833 34
		Total Receipts	833 34	
		Total Expenditures	132 52	
		Balance Forward 1952	\$ 400 82	

T. M. Matheson Treasurer

		Forward.	34643	
		American Red Cross.	500	271.25
		Cancer Friend.	500	
Apr	16	Banquet paper	415	26.8
May	16	Horses for Banquet Tables	1400	
"	"	Wor. Council of Church Women ^(Donations)	500	274.58
"	20	Geo. Hill	286	182.13
		Pastor	06	
		Smithfield Monthly Meeting Friends	5000	482.52

Receipts 1952-1953

June	4	Balance on hand.	400 87	
"	"	Dues	110	510 87
July	29	Less bill	219	
Sep.	24	Dues	120	
Oct	1	"	230	
"	3	Less bill	219	
"	3	Cake Sale.	120	630 87
"	15	Proceeds from Supper.	35 30	
"	"	Dues	450	1080 87
"	"	Cake Sale	160	1240 87
Nov	5	Dues.	310	
"	"	Cake Sale.	130	
"	"	Ice Cream. Misc.	309	
		Clothes Rack.	50	
Nov	19	Dues	170	1410 87
"	"	Cake Sale.	140	
"	"	Refund from Apron Material	42	
Dec	3	Dues	260	
"	"	Cake Sale	230	
Dec	6	Supper & Sale. (Christmas)	143 93	1554 80
Jan	7	Dues.	320	
"	"	Cake.	170	
"	"	Refund from Pulpit light	11 50	1676 30
"	21	Dues	110	
"	"	50 Cent. payments	10 50	
Feb.	11	Quotation	230	
Feb.	4	Dues	345	
"	"	Cake Sale	170	1821 30
Forward.			643 86	

Expenditures

1952-1953

June 4	Refreshments (Annual Meeting)	3 59
"	" for Musical	8 00
July 29	Less	2 19
Oct 3	Less	2 19
" "	Community Chest	5 00
" 15	Red Cross Christmas	5 00
" "	Light for pulpit	15 00
Nov 5	United Paper Co.	4 15
" 5	World Community Day	5 00
" 5	Material for Aprons	5 00
Nov 11	Kitchen Supplies	1 77
" 21	2 Pitchers	1 82
Dec 11	Gas bill	1 83
" 13	Add for Supper & Sale	7 80
" "	Ice Cream for Christmas party	3 00
Jan 15	March of Dimes	5 00
" "	Gas bill	1 39
Feb 4	Thread for Mrs Smith	1 00
" "	Dinner paper	4 15
Mar 4	American Red Cross	5 00
" 4	Readers Digest (Royal truck)	3 00
" "	Post Fund	2 00
" "	Face Value Credits	16 17
Apr 9	Dinner money	26 55
" 3	Silver Polish	20 05
" 15	Soap & towels	1 48
" "	Stage	12
" "	Mirrors for mens room	81
Total		153 06

Receipts.

1952-1953

		Brought Forward	643 86	
Feb	18	Dues.	4 50	
"	"	Cake Sale	1 40	
Mar	4	Dues	3 40	
"	"	Pressed dish Supper.	9 00	
"	18	Dues	1 25	
"	"	Cake Sale	1 10	
"	"	2 Packs	1 00	
Apr	1	Dues	2 40	
"	1	Cake Sale	1 20	
"	"	Extra money on Supper for dues	1 00	
"	15	Dues	2 30	
"	"	Cake Sale	1 80	
"	"	Cup Cakes (Eunna)	10 00	
"	"	Runnays, sales	53 31	
May	7	Dues	2 10	
"	"	Cake Sale	2 00	
"	20	Dues	1 50	
"	"	Cake Sale	1 70	
"	20	Silver Polish	16 00	
"	"	Supper.	50 73	
		Bank Interest	5 55	
		Total Receipts	817 10	

Expenditures

Apr. 15	Howard.	15 06
" " "	Times Magazine "Robert Enen"	3 00
" 17	R. I. Cauder Society	5 00
" 23	Womens Church Council	3 00
" "	Donation to Mr Brooks	50 00
May 7.	Film from World dog. 3 played	1 00
" 30	Heating Church	50 00
June 3	(Gift to Returning President)	4 00
May 26	Gas bill	2 44
		<hr/> 291 50
	Balance	545 60
		<hr/> <hr/> 817 10

June 3, 1953

The balance of \$545.60 is made up as follows:

Dr Savings acc. # W 4763 of	
R. I. Hospital Trust Co.	489. 50
Cash on hand	31. 62
Dr checking acct. at R. I. Hosp. Trust Co.	26. 92
	<hr/> 548 04
with check #1 note yet presented for payment	2 44
	<hr/> 545 60

Respectfully submitted
 Eleanor W. Sawyer
 Treasurer R. I. H. S.

Receipts

1953

June	3	Balance	545	60
"	3	Received for dues	1	90
		Received for sale of Silver Fish	1	00
Sept.	16	Received for dues	3	70
Oct.	7	Received for dues	4	60
"	7	Received for dime cake	1	30
"	7	Received from Beehive, profit on Harvest Supper Oct. 3, 1953	42	20
Oct.	21	Received for dues	2	40
"	21	Received for dime cake	1	87
"	21	Additional receipts on Harvest Supper	75	
Nov.	4	Received for dues	4	40
"	4	" for dime cake	2	13
"	4	" from members & late Elephant Sale	4	60
Carried forward				70 85
				616 45

Disbursements

1953

June 3	Laid down at Wash. Ch. Sunshine Comm. for cards and stamps	1 12
" 30	Laid Louise Foster for refreshments for June 23 annual meeting	4 25
" 30	Laid Grace Jones. Gift for retiring President	4 06
July 2	To the Evening Call Pub. Co. (as for May supper)	2 80
" 15	Laid South Main Street Greenhouse. (Flowers for Mrs. Lenny)	3 00
" 15	Laid Henrietta A. Pendleton for cards for use of Sunshine Committee	1 00
" 28	Mundy's Greenhouse (Flowers - Flora Jackson)	7 00
Aug. 10	Suburban Propane Gas Corporation #1	1 57
Oct. 7	To the Evening Call Pub. Co. - as for Harvest Supper (Check to Barbara Brooks, to reimburse)	2 80
" 20	Rhode Island Community Chests, Inc. #1	5 00
" 21	To W. 2 penny post cards (for parcel post books for Christmas Bazaar)	1 00
Oct. 21	Laid Miss A. Lyons & Co. expenses on showing color pictures of Europe (check)	5 00
Carried forward		39 20

Brought forward

616 45

Nov.	16	Received for dues	3 20
"	18	Received for sale of silver plates	2 00
Dec.	2	Received for dues	4 00
"	"	" " time cake	2 15
"	16	Received for dues	2 70
"	16	Received for sale of rummage	75
"	16	Received a donation	25
"	16	Proceeds of Annual Christmas Bazaar and supper	151 64

1954

Jan.	6	Received from dues	1 70
"	6	Additional proceeds of Bazaar (apron/booth)	2 50
"	6	Profit on members' social (phone numbers)	3 93
"	6	Received from time cake	1 20
Jan.	20	Received from dues	1 20
"	20	Profit - additional on members' phone numbers social	1 60
"	20	Received for sale of time cake	1 00
Feb.	3	Received from dues	2 10
"	3	Additional profit - members' phone nos.	23
Carried forward			801 60

1953

Brought forward 39 10

Nov.	4	Woonsocket Council of Church Women		
		cash to Barbara Brooks	5 00	
"	4	Bathroom supplies (cash to Barbara Brooks)	25	
Dec.	2	American Red Cross Mon. Chapter, for		
		Christmas program for seniors	2 00	
"	2	Suburban Propane Gas Corporation	1 00	
"	2	Mundy's Greenhouse (Manisopel) (gas)	1 00	
Nov.	18	For Green Material (cash to Marion Ross)	10	
Dec.	3	North Smithfield Ambulance Fund	5 00	
Dec.	16	Expenses for Annual Christmas		
		Party Cash - 4.00 to Nellie Fisher		
		2.45 to Jack Fallon	6 45	
"	5	Postage for mailing 3 Christmas		
		gift packages (cash)	4 12	
"	10	Evening Call Pub. Co. - ad for Supper (cash)	2 50	
1954				
Jan.	8	Suburban Propane Gas Corporation	1 00	
"	20	Mundy's Greenhouse	1 00	

Carroll

77 97

1954

		Brought forward	801 60
Feb.	3	Additional proceeds ^{100 pgs} Christmas Bazaar	2 00
"	3	Sale of dime cake	1 20
"	17	From dues	2 80
"	17	From members talent earnings	30 90
"	17	From dime cake	2 00
"	17	From sale of mittens	1 00
Mar.	2	Received from Savings acct. # W-4763- State Sav. & Inv. Bd.	100 00
"	2	Bank interest on Savings account No. W-4763 - R. L. V. Co.	36¢
"	3	From dues	3 60
"	3	Additional from members talent earnings	3 00
"	3	Additional from members ^{social} phone numbers	7¢
"	3	From Martha Smith, on account for quilt	2 00
"	3	Donation	25
"	3	From "dimes for desserts"	60
"	7	Additional from members talent earnings	1 50
"	17	From dues	2 40
"	17	From Damage Sale of March 13	34 45
April	7	From dues	5 00
"	7	Additional from members talent earnings	50
"	7	From sale of silver polish	1 00
		Carried forward	1000 18

1954

	Brought forward		77 97
Feb. 7	Stox. Council of Church Women #20		3 00
" 25	Malcolm C. Fox, Treas. for buying fund of Ladies Shelter Home #27		5 00
" 27	Heart Club #28		3 00
Mar. 2	Depositor in checking acct.		100 00
" 2	Henry J. Colville, deposit on acct motion camera jet #29		300 00
" 2	For 3-4 stamps & envelopes / each		30
" 4	Stonsocket Chapter, American Red Cross #30		5 00
" 25	Suburban Tropicana Gas Corp. #31		1 57
April 7	Evening Call Publishing Co. (Cash) / (Hummer) / (Sole) #32		1 00

Carried forward

497 24

1454

Dr. 1000 18

April 7 Additional from Furmidge Sale of Mar. 13 100

April 21 From dues 1.90

21	Profit on members covered dish supper	75
----	---------------------------------------	----

2. From sale of Christmas Savings a per cent. 300

May 5 *Luzula frontalis* 5/10

10 Traveled from 5/8 St. Louis (*2.00)
and back (*26.60) 48.60

" 19 ^{to} from dues 150

" 19 From Time Collector from Emma Storrall 1 00

19 additional receipts for 5/8/54. Supper - 260

27 Interest on Savings Acc. No. W49763 - KRL:RL 295

~~James Thompson Feb. 1896~~

~~Handwritten scribbles and markings across the bottom of the page.~~~~XX~~

~~_____~~

Total receipts

500

1066 04

1954

Brought forward 497 24

April 14	Henry S. Colville, additional, to balance	
	for auto & bus on seat cushion, coming #32	100 00
" 14	Mundy's Greenhouse (flowers for #33 Mrs. Elizabeth Foster birthday)	3 06
" 21	Gift for Jennifer from Mowry, baby daughter of Esther Mowry (cash to E. and H. M.)	3 14
" 21	Sard's for use of sunshine committee (cash to Harriet & Helen M.)	1 25
May 5	Laiz for Longfunder (cash to Barbara Smith)	1 00
" 11	The Evening Call Publishing Co. - adv. for " 1954 supper (cash)	2 80
" 28	Rhode Island Cancer Society (check #34)	5 00
" 27	Dr. Smithfield M. M. of Friends, yearly contribution for share of oil (withdrawn 7/14/54 from S. M. of F. No. 14 49763 - R. H. M.)	50 00
	(by order to Nellie Fisher, Treas. S. M. of F. - but to be entered in this year's records)	663 44
	Balance	402 55
		<u>1066 04</u>

Respectfully submitted
 Eleanor Mowry
 Treasurer

1954

June	2	Balance		402 55
"	2	From dues	3 10	
"	2	From sale of silver polish	1 00	
Sept.	5	From dues	1 60	
Oct.	6	From dues	3 70	
"	6	From Martha Smith, on acct. quilt	4 00	
"	6	From Madeline B. Cooke (dinner holder)	2 00	
"	6	From Elsie Toboe (dinner holder)	2 00	
"	6	From Frances Kenny and Joyce Kapon (dinner holder)	2 00	
"	6	From Melita B. Fisher (dinner holder)	2 00	
"	6	From Edna Bratt (dinner holder)	1 00	
"	20	From dues	5 00	
"	20	Donation	30	
"	20	From Martha Smith on a/c quilt	1 00	
"	20	From Jack Farron (dinner holder)	2 00	
"	20	From Melita Fisher (dinner holder)	2 00	
"	20	From Eleanor Maury (dinner holder)	2 00	
"	20	From Money Apron	15 00	
Nov.	15	Proceeds of Harvest Supper	58 65	
"	15	Additional for Money Apron	2 00	
"	17	Donation from guest	10	
"	17	From dues	2 40	
"	17	Additional from Harvest Supper	1 60	
Dec.	1	From dues	2 60	
"	15	From dues	4 50	
"	15	Sale of silver polish	2 00	123 55
Carried forward				526 10

1954

June 2	Expenses for Aid Annual Meeting refreshments (cash to Edna Pratt)	5 60
" 2	Telephone call to Colonial Club Chapter (cash to D. Banks)	25
July 29	Mundy's Greenhouse flowers - Doris Hoover	3 50
" 29	Suburban Tropics Gas Corporation - ck #36	6 61
Oct. 5	For flowers for Aunt Aaron (cash to M. Fisher)	2 00
" 27	Rhode Island Community Chest, Inc. #37	5 00
" 27	American Red Cross, Wom. Chapter (Gift to fund #35)	5 00
Nov. 12	Crest Laboratories, Inc. - for 6 dozen Crest Polishing Spongettes #39	25 93
" 12	Suburban Tropics Gas Corporation #40	2 61
" 12	Evening Call Pub. Co. (all for Forrest's supper)	1 40
" 17	For bathroom supplies (cash)	75
" 17	Postage for clothing to Gora (cash)	1 20
" 17	For kitchen supplies (dishes) (Cash to B. Egan)	7 38
Dec. 4	For roll banquet paper (cash to M. Fisher)	4 15

Carried forward

71 38

Receipts

1954

Brought forward

526 10

Dec.	15	From sale of Spongettes	16 04
"	15	From Christmas Bazaar & Supper (Supper sat. 48.¢. Sat 8.00. Only 22.00 - ^{aprons} Merc. 46.00)	141 25
"	15	From Ethel Emerson (dime holder)	2 00
"	15	From Ruby May (dime holder)	1 00
"	15	From Grace Jones (dime holder)	1 00

1955

Jan.	5	From dues	1 90
"	5	From members "50-cent" January donation	6 50
"	5	Additional for Christmas Bazaar & Supper	2 00
"	5	Additional for Aprons - Christmas Bazaar	2 00
"	5	From sale of ties (Hobart Co.)	14 00
"	19	From dues	1 30
"	19	Additional from members "50-cent" Jan. donation	1 00

Feb.	16	From dues (2/2 and 2/16 meetings)	4 80
"	16	From additional members "50-cent" Jan. donations	1 00
"	16	From Mrs. Matheson (dime holder)	2 00
"	16	From sale of additional Spongettes	12 40
"	16	From Gold medal certificates	42

Mar.	2	From dues	3 50
"	2	From sale of spongettes	6 00
"	2	From February project (members' heights)	5 16
Carried forward			746 03

Disbursements

1954

Brought forward 71 38

Dec. 28 The Evening Cal. Pub. Co. - ed for supper (cash) ^(12/3/54) 1 40
 " 31 Irene Latraverse - on account for ^(register checks)
 church draperies job 250 00

1955

Jan. 5 Postage, insurance, and register check
 fee for return of ties to Habana Co.
 Laterson & M. J. - cash 0 68

Feb. 2 Mundy's Greenhouses, flowers sent
 Madeline Cooke - Arthur
 Cooke funeral - register check 2 81
 " 2 Suburban Trappe Inc Corporation, register check 3 75

Mar. 2 United Paper Co. - banquet paper ^(cash to relief fund) 4 15

Mar. 18 Suburban Trappe Inc Corporation ck #41 1 62
 " 18 Mundy's Greenhouses - flowers for ck #42 3 00
 Mrs. Robert M. Young, Herbert & all furnished

Carried forward 335 37

Receipts

1955

		Brought forward	7 46 03
Mar.	2	From return of Dinner Holders (Emma & Nellie) (Pulver & Co. 2.00)	4 00
"	16	From dues	2 40
"	16	From February project (members' heights)	1 77
"	16	Interest on Savings Acc. W 49763 - R. L. N. S. Co.	2 60
"	16	Dividend from Savings Inst. W 49763 - R. L. N. S. Co.	3 00 00
"	29	Proceeds of March 26 supper	21 47
April	6	From 4 co-society friends Bible School (1/2 cost of spray Mrs. Mawry furnished)	2 50
"	6	From Dinner Holder (Lillian E. Moore)	2 00
"	6	From February project (members' heights)	2 73
"	6	From dues	4 35
"	6	From sale of Spongettes	1 20
"	6	From members' "50 cent" January donation	50
"	20	From dues	2 65
"	20	Gift	20
"	20	From February project (members' heights)	53
"	20	From Martha's Lunch on Apr. 19th	2 00
"	30	From Hummage Sale	41 20
May	4	From dues	4 20
"	4	Additional from Hummage Sale	1 15
"	4	From Dinner Holder (Nellie Fisher)	2 00
"	18	From dues	1 70
"	22	Additional from Hummage Sale	50
		Carried forward	1147 48

Disbursements

1955

		Brought forward	338 37
Mar.	16	To checking account (bank transaction)	300 00
"	18	Irma L. Latraverse - balance for church supplies and ladder #43	1 40 60
"	28	Smithfield M. M. of Friends - for Five Years' Building Fund #44	50 00
"	21	Wom. Council of Church Women - #45	5 00
"	29	Evening Call Pub. Co. - ad for Mar. 26 supper - cash	1 40
April	6	Mundy's Greenhouses (Spray - H. G. Mowbray funeral #5.00 - Vase Elizabeth Fisher) #46	8 50
"	6	Lil Chapter National Multiple Sclerosis Society #47	5 00
"	6	Emersonian Fed. Fund #48	5 00
"	10	Dining Room supplies - dishes - (Cash to Fisher's) #49	10 08
"	6	For Sunshine cards (cash to Long) #50	1 00
May	4	Evening Call Pub. Co. - ad. for Summer Sale	2 80
"	4	Postage for sending stockings to Japan (cash to Francis Lenny)	1 70
"	10	Suburban Propane Gas Corporation #49	13 99
"	10	Cancer Fund #50	5 00
"	18	Sadwin's, Inc. - Material and rods for drapes for dining room (cash)	39 72
June	1	Smithfield M. M. of Friends - for Five Years' Mtg. Building Fund (cash to N. Fisher) #51	34 40
		Carried forward	999 96

Receipts

Brought forward 1147.48

Total Receipts 1147.48

1955

Year 1955-1956

June 1	Balance	97.52
" 1	From dues	1.70
" 1	From January members "50-cent" donations	1.00
" 1	From February project - member's heights	1.42
" 1	From sale of rolls	.47
Sept. 21	Dues	11.90
	Sale of Spongettes	1.80
	From Bill Baker - for 2 vinegar cucumbers from our supply of dishes + which cucumbers were sold for \$2.00 ea.	4.00

Carried forward

119.81

Disbursements

1955

Brought forward 999 96

June 1 Smithfield M.M. of Friends yearly
contribution for share of exp. for oil
cash to M. Fisher 50 00

1049 96

Balance 97 52

1147 48

June 1, 1955

The balance of \$97.52 is made up as follows:

In Savings acct #W49763 - R.S.D. 48 69

Cash on hand 21 34

In checking acct. at R.S.D. 38 88

108 91

with checks Nos. 47-49.50 for

\$5.00, \$1.39, \$5.00 not yet presented

for payment

- 11 39

Eleanor M. Jones,
Treasurer

Balance

97 52

1956

Year 1955-1956

(cash to R. Brooks)

June 1 Expenses. Annual Meeting Supper 2 75

" 7 Additional expenses - Annual Mtg. Supper (cash to M. Fisher) 2 40

" 27 United Paper Co. (banquet paper) (cash to M. Fisher) 4 15

July 15 Suburban Thapane Gas Corp. (reg. check #K.D33791 - C.F.) 1 71

Aug. 10 Mundy's Greenhouses. Flowers. (cash) + Penny Francis 3 50

Sept. 20 Suburban Thapane Gas Corp. #51 2 09

" 21 Green Cove - Cards for Suburban Committee 1 00

Carried forward 17 80

1955

		Brought forward	119 81
Oct.	5	From dues	1 70
"	5	From Special Collection of Cane Members for American Friends Service Comm. work	10 00
"	19	From dues	6 00
"	19	From Sale of "Friends' Church" note paper	7 00
"	19	Proceeds of Hummer Sale	28 22
Nov.	2	Dues	3 00
"	2	From Synodical members, Silent Auction	17 00
"	5	From Harvest Supper	51 50
"	11	Dues	1 80
"	11	Add receipts for Harvest Supper	2 70
Dec.	7	Dues	1 80
"	7	Receipts from Christmas Bazaar & Supper	115 18
"	12	Additional receipts from Christmas Bazaar	5 50
"	21	Dues	2 60
"	21	Sale of Spongettes by Marion Thies	2 40
"	21	From Sale of note paper at Christmas Bazaar	7 00
"	21	Add receipts Supper, Bazaar & Spongettes	3 25

1956

Jan.	4	Dues	1 50
"	4	Members "50¢" January donation	5 50
	18	Dues	1 30
	18	Members "50¢" Jan. and Feb. donation	9 50
Feb.	1	Dues	90
	1	Members "50¢" Jan. and Feb. donation	4 -
	1	Sale of Spongettes	60
		Carried Forward	410 56

1955

Brought forward 17 80

Sept. 22	Leverone's - fruit and food baskets for team ministry	5 00
Oct. 10	American Red Cross, N. Am. Chapter - abstract of	5 00
" 11	The Evening Call Pub. Co. - Ad. for Remembrance	
	Sale - Cash	2 80
" 11	Purchases 1.00 - 2¢ postage cards to	
	advertisers Harvest Supper - Cash	2 00
" 28	American Friends Service Committee - ^{ad. card} #63	
	(N.E. Regional Office, 30 Brattle St. Cambridge, Mass.)	
	"Special Appeal" donations	10 00
" 29	St. M. Shiner & Son - 2000 sheets - Friends	
	Church "note paper" 100 boxes (cash)	7 50
Nov. 15	The Evening Call Pub. Co. - Ad. for Harvest Supper	2 80
" 21	Suburban Propane Gas Corp. #57	2 96
Dec. 10	The Evening Call Pub. Co. - Ad. for Bazaar (cash)	2 80
" 20	United Friends Church - payment of pledge #55	1 00
" 21	Refreshments for Christmas party (cash)	6 16

1956

Jan. 5	Mundy's Greenhouses - flowers - Davis Shover #56	3 57
" 7	Suburban Propane Gas Corporation #57	1 34
Feb. 9	Mundy's Greenhouses - flowers to Emma Norrell #58	3 50
" 9	William Robbins - For extra janitor service #57	5 -
" 9	Koonsocket Council of Church Women - dues #60	3 -

Carried Forward

5
148 78

Receipts

1956

Feb.	15	Brought Forward	410 56	
	15	Dues	3 20	
		Members "504" Jan. and Feb. donation	4 50	
		Sale of spongettes	60	
		Interest on bank account	85	
Mar.	7	Dues	1 40	
		Members "504" Jan. & Feb. donation	2 50	
April	4	Proceeds from Silent Auction	15 —	
		Dues	2 00	
		Members "504" Feb. donation	X 90	
			50	
	18	Dues	70	
		Members "504" Feb. donation	50	
May	2	Dues	5 15	
		From sale of "Ritz Pie" Recipe	1 20	
		Proceeds from Ham & Bean Supper	25 —	
		Members "504" Feb. donation	50	
	16	Additional proceeds from Supper	6 30	Net 28 50
	16	Dues	1 20	
		From sale of Stationery	8 —	
		" " "Ritz Pie" Recipe	50	
		Proceeds from Maybasket Party	6 50	
		Proceeds from Rummage Sale	31 80	Net 29 —
	21	From Selover Polish	1 —	
		" Spongettes	60	
		Additional from Maybasket Party	50	
			<hr/> 530 06	

Expenditures

1956

Feb.	15	Brought Forward	^{#61}	58 78
	17	R.I. Chapter National Multiple Sclerosis Society		5 —
		Sunshine Committee for Greeting Cards		1 —
Mar.	5	Mundy's Greenhouses, {Plant to Mabel McFee ^{#62} Plant + funeral spray - Mrs. Penny		13 —
	26	Suburban Propane Gas Corp.	^{#63}	1 57
April	6	Mundy's Greenhouses, Flowers to Elizabeth Fisher	^{#64}	5 10
	20	Knives for Kitchen, 2 Butcher + 2 paring		5 —
	27	Evening Call Publishing Co., Supper ^{#65}		2 80
		Young People's Group - for washing dishes		5 —
May	2	Elsie Tabor for Lunch Bowl		10 —
	12	Suburban Propane Gas Corp.	^{#66}	2 20
	16	Grace Jones for apron material		5 —
		Nellie Fisher for banquet paper		4 23
	17	The Evening Call Publishing Co. (Rummage Sale)	^{#67}	2 80
	21	Paid Nellie Fisher, Ladies Aid Portion of Fuel Oil	by CASH	50 —
				271 48
		Balance on hand, June 1, 1956		258 58
				530 06

The balance of 258.58 is made up as follows:

In Savings Account	99 54
In Checking Account	141 51
Cash	17 53
	<u>258 58</u>

Bessie F. Ewen, Treasurer

I have checked the 1955-56 records and found them to be correct.
Nellie M. Fisher

Year 1956-57

Receipts

1956					
June	1	Balance on hand	258	58	
	6	Dues	1	40	
		Members' 50¢ Jan. & Feb. donation	1	—	
		Note Paper	3	—	
		Sale of old Hymn Book	1	—	
Sept.	21	Dues	9	80	
		Note Paper	4	—	
Oct.	3	Dues	X	80	
		Note Paper	1	—	
Oct.	17	Dues	3	10	
Nov.	7	Dues	4	10	
		Note Paper	1	—	
		Receipts from Annual Sale & Harvest Supper			
		Supper 108.20, Aprons 52.77, Candy & food 36.38, miscellaneous 38.85	238	62	
		Received for Neckties 11.50 less 2.50 profit	11	50	
	9	Interest on Savings Account	1	49	
	14	For apron - Annual Sale	1	—	
Dec.	5	Dues	3	50	
		Additional Receipts from Annual Sale	3	60	
	19	Dues	2	30	
		Stationery	2	00	
Feb.	6	Dues	6	40	
		Stationery	1	—	
		Silver Polish	1	—	
		Additional Receipts from Annual Sale	5	—	
		Receipts from Silent Auction	13	30	
	20	Dues	3	30	
		Stationery	7	—	
Carried Forward			587	47	

1956-57

Expenses

1956

June	6	Refreshments for Annual Meeting		2 34
July	9	Suburban Propane Gas Co.	#68	1 60 ✓
Sept.	17	Suburban Propane Gas Co.	#69	1 80 ✓
	19	Smithfield Monthly Meeting - in repairs to parsonage	#70	1 00 ✓
Oct.	5	Stainless Steel Flatware for Dining Room		8 81 ✓
	17	Sunshine Committee for Greeting Cards		1 00 ✓
	26	Stamped Envelopes (100) for advertising sale		2 53 ✓
Nov.	5	Suburban Propane Gas Corp.	#71	2 20 ✓
	5	The Evening Call Publishing Co.	#72	2 80 ✓
	8	Noonsocket Council of Church Women - Contribution to World Community Day Fund	#73	5 - ✓
	8	Haband Co. - in payment of tickets sold	#74	8 - ✓
	8	United Paper Co. - Roll of paper for dining tables	#75	3 98 ✓
	9	Postage and insurance on ties returned		74 ✓
	20	United Fund, Inc.	#76	10 - ✓
	20	Blackstone Valley Gas & Electric Co. - refrigerator for church kitchen	#77	35 - ✓
Dec.	5	Russel Ross for extension cord to refrigerator		1 17 ✓
	5	Perkins Fisher for flowers to Lions Even		2 - ✓
	17	Smithfield Meeting for Hungarian Relief Fund	#78	10 - ✓
	19	Mundy's Greenhouses - Vase to Marion Ross	#79	2 50 ✓
Jan.	15	Suburban Propane Gas Corp.	#80	1 80 ✓
Mar.	7	H. H. Mayer Co. - steel cutlery for trial stainless	#81	2 80 ✓
	15	Suburban Propane Gas Corp.	#82	1 - ✓
	27	Collection Plates for Monthly Mtg.		11 - ✓
	22	R. I. Heart Association	#83	5 - ✓
April	17	H. H. Mayer Co. - Cutlery	#84	5 70 ✓
	26	Mundy's Greenhouses - Flowers - June Follett	#85	3 - ✓
Forward				231 77

Years 1956-1957

Receipts

1957

Feb.	20	Brought Forward	587 ³ ₂₇
		Received on sale of Name Labels	1 20 ✓
Mar.	6	Dues	2 10 ✓
		Stationery	10 — ✓
	20	Dues	1 90 ✓
		From paper drive for organ fund	5 — ✓
April	3	Dues	1 25 ✓
		From sale of name labels	1 20 ✓
		Additional receipts from Annual Sale	1 — ✓
	17	Dues	2 20 ✓
		Stationery	5 — ✓
		Donations - members in place of Food Sale	10 — ✓
May	1	Dues	2 80 ✓
		Donations - members in place of Food Sale	3 — ✓
		From sale of Aluminium Handle Knives	3 60 ✓
	3	Interest on Savings Acct.	2 18 ✓
	15	Dues	3 20 ✓
		Donations - members in place of Food Sale	4 00 ✓
		From sale of Aluminium Handle Knives	5 95 ✓
		From sale of Name Labels	80 ✓
	18	Rummage Sale	34 28 ✓
June	4	From sale of Knives	4 80 ✓
		Donations - members in place of Food Sale	1 — ✓
		Total Receipts	694 33 ✓

1956-1957

Expenses

1957				
April	26	Brought Forward		231 77
	26	H. H. Mayer Co. - Knives	#86	4 05 ✓
		Koonsocket Council of Church Women - Dues	#87	3 - ✓
May	3	J. C. Mailbous & Sons Co., Carpet in mtg. house	#88	290 22 ✓
	15	Monthly Meeting for Organ Fund (paper drive)		5 - ✓
	17	H. H. Mayer Co. - Knives	#89	3 - ✓
	22	The Evening Call Publishing Co. - Quinnage Sale ad	#90	2 80 ✓
		H. H. Mayer Co. - Knives	#91	3 60 ✓
	27	Nellie Fisher for banquet paper		4 34 ✓
		" " Ladies Aid portion of Fuel Oil - Cash		50 - ✓
June	3	Yankee Doodle Piano & Organ Co. ^{for} _{organ cover}	#92	24 -

Total Expenses

621 78

Balance on Hand June 4, 1957

72 55

694 33

Balance on Hand is made up as follows

Savings Account 50.21

Checking " 10.16

Cash 12.18

72.55

1957-1958

Receipts

1957									
June	4	Balance on hand	72 55						
	5	Dues	1 40						
		Stationery	2 —						
		Additional receipts from Rummage Sale	2 —						
		From sale of Knives	8 70						
		Donations - members in place of Food Sale	3 50						
Sept.	18	Dues	13 40						
		From Bessie Owen - cup cakes, Sue's wedding	10 —						
Oct.	2	From sale of Knives	3 —						
		Dues	2 90						
	16	Dues	1 30						
		From sale of Knives	4 80						
		Proceeds from Rummage Sale	29 78						
	26	Annual Bazaar & Supper	18 05	181. 05					
	27	Additional receipts from Rummage Sale	1 00	7 35					
				1 25					
Nov.	6	Dues	1 10	5 75					
		Additional receipts from Bazaar	7 35						
		From sale of 10 cases candy	34 15						
Nov.	10	Dues	1 00						
		From sale of candy	52 80						
		Additional receipt from Bazaar	1 25						
		From sale of cookie recipe	25						
Dec.	4	Dues	5 20						
		From sale of candy	18 65						
		Bazaar - aprons	1 75						
		Silent Auction	21 81						
	9	Ham & Bean Supper	42 72	- 2.10 udr.					
	18	Dues	1 30	40.62					
				3.02					
				43.02					
		Forward	526 81						

Expenses

1957				
June	5	Sunshine Committee for cards		2 -
	7	R. I. Chapter MS Society	#93	5 -
	13	Mundy's Greenhouse - ^{Anne Alzrich} Sympathy Bouquet	#94	3 50
	24	Muriel McFee - Expenses of annual meeting	#95	3 75
July	12	Suburban Propane Gas Corp.	#96	4 47
Aug.	5	Mundy's Greenhouse - Mrs. Mrs. Brindle	#97	3 50
Sept.	12	" " Bouquet - Mrs. Dickie	#98	3 50
	12	Suburban Propane Gas Corp.	#99	1 60
	18	For moving furniture into parsonage Gift to retiring president		17 - 2 -
	19	H. H. Mayer Co. - Knives	#100	5 30
Oct.	2	Apron material for annual sale		2 62
		Gift for Laura Husted		1 75
	16	Nellie Fisher - toward mimeograph Fund		20 -
	25	Creme paper for decorating church		1 39
Nov.	7	Suburban Propane Gas Corp.	#103	2 71
Oct.	28	J. C. Milloux & Sons - Cover to "Clearaway" board	#101	5 -
	28	Earle S. Bowers Co. - 10 cases Candy	#102	65 95
Nov.	12	United Fund, Inc.	#104	10 -
	22	Earle S. Bowers Co. - 10 cases Candy	#105	62 90
		Nellie Fisher for banquet paper		5 25
Dec.	6	H. H. Mayer Co. - Knives	#106	1 80
	16	The Evening Call Publishing Co. ^{Supper ad}	#107	2 10
	18	Expenses of Christmas Party		10 04
1958				
Jan.	10	Suburban Propane Gas Corp.	#108	2 71
Feb.	5	Melita Fisher for new Secretary Record Book		1 59
	6	H. H. Mayer Co. - Knives	#109	4 -
	10	Woonsocket Council of Church Women - dues	#110	3 -
		Forward		253 43

1957-1958

Receipts

1957			
Dec.	18	Brought Forward	526 81
		Additional receipts - Ham & Bean Supper	1 40✓
		" " Annual Bazaar	5 - ✓
		From sale of Name Labels	1 40✓
		From sale of Candy	23 40✓
Jan.	12	Additional receipt - Ham & Bean Supper	1 - ✓
		Interest on Savings Account	75✓
Feb.	5	Dues	5 60✓
		From sale of Candy	79 60✓
		From sale of Cooked Recipe	30✓
March	5	From sale of Knives	2 70✓
		Dues	2 85✓
		Stationery	2 - ✓
	19	Dues	2 35✓
		Receipts from Silent Auction	11 - ✓
	23	From sale of Cooked Recipe	50✓
		" " " Candy	6 45✓
April	7	" " " "	4 80✓
		" " " Knives	4 80✓
		" " " "	1 20✓
	26	Rummage Sale	42 25✓
May	1	Interest on Savings Acct.	1 65✓
	7	Dues	5 30✓
		Cash for Trading Stamps	2 80✓
	12	Proceeds from Chicken Pie Supper	77 40✓
		From sale of Candy	2 45✓
	21	Dues	5 - ✓
	31	Further Proceeds from Supper	2 - ✓
			<u>827 49</u>

Expenses

1958

Feb.	10	Brought Forward		253 43
March	6	Sunshine Basket - Edna Trask		3 —
		Mundy's Greenhouses - Vase for Etta Pendleton	#111	3.61
		Hattie Spaulding - Baptist Clock Fund	#112	10 —
		Rhode Island Heart Association	#113	5 —
	14	Suburban Propane Gas Corp.	#114	3 —
		Hoon. Child Welfare - In memory Agnes Smith	#115	4 —
April	10	United Restaurant Equipment Co. - 7 banquet tables	#116	173 25
May	2	Postage for Chicken Supper Adv.		2 —
	7	Cards for Graduates of Aid Members		1 24
	12	Suburban Propane Gas Corp.	#117	2 40
		To Ruth Smith for Consent Paper		2 45
	14	Monthly Meeting - for all current expenses	#118	100 —
		Hoonsochet Call - Chicken Supper Ad	119	2 80
June	1	To Ruth Smith - Postage on Nylon Stockings		2 13
		Cash on hand, June 1, 1958		<u>570 31</u>
				<u>257 18</u>
				<u>827 49</u>

Balance on hand is made up as follows

Savings Account	238 21
Checking Account	11 61
Cash	<u>7 36</u>
	257.18

166
1958-59

Receipts

1958			
June	1	Balance on hand	257 18
	4	Dues	1 20
Sept.	17	Dues	2 30
Oct.	1	Dues	2 70
		Silent Auction	10 50
		From sale of Knives	3 60
		From Grace Jones, from sale of cards	6 00
	25	From sale of Knives	2 50
		Proceeds from Bazaar	134 84
	31	Interest on Savings Acct.	2 48
Nov.	5	Dues	3 70
		From sale of Knives	3 —
		From Trading Stamps	1 10
		Additional from Silent Auction	50
		Stationery	2 —
		Additional Receipts from Bazaar	20 02
	10	Refund on Candy from Bowers Co.	45
	17	Dues	1 40
		Additional Receipts from Bazaar	4 30
		Stationery	50
		Candy	63
			\$ 5.50
Dec.	3	Dues	1 40
		Candy	33 —
		Stationery	50
		Knives	50
	16	Dues	10
		Candy	5 15
		From Food Sale by Individual Members	2 50
		Forward	<u>514 77.</u>

Expenses

1958				
June	14	Refreshments for Annual Meeting		5 -
		Mundy's Greenhouses - Bon Voyage flowers		
		to Melita + Nellie Fisher	ck. 120	6 -
July	25	Suburban Propane Gas Corp.	" 121	3 -
Aug	1	Hardink & Flower Shop - Bouquet		
		to Ellie Toben	" 122	4 -
	1	Alice Florist - Flowers to Hannah Stibel	" 123	3 -
Sept.	12	Suburban Propane Gas Corp.	" 124	2 90
	19	W. W. Mayer Co. - Knives	" 125	2 45
Oct.	1	For paper napkins		8 73
	10	Mundy's Greenhouses - Flowers ^{Grace Jones Mother's} Memory of	" 126	3 87
	23	S. S. Giesge Co. for napkins (24)	" 127	7 17
		Postage Stamps for Bazaar Ads		3 -
	24	For 16 Stainless Steel Tablespoons		8 08
Nov.	1	The Evening Call Publishing Co. Bazaar Ad.	" 128	2 80
	5	Ed. Nellie Fisher for Banquet Paper		3 -
	6	Earle S. Bowers Co. - for candy	" 129	63 85
		United Fund, Inc.	" 130	10 -
	27	American Red Cross	" 131	5 -
	15	Suburban Propane Gas Corp.	" 132	2 40
	21	W. W. Mayer Co. - Knives	" 133	3 30
	22	Earle S. Bowers Co. - candy	" 134	63 90
	24	Supplies for Thanksgiving Baskets		1 59
Dec	2	For 4 Large Serving Spoons		2 85
	3	Steel Cabinet for Kitchen ^(pays in advance)		13 27
	5	Christmas Gifts to Alex Smith ^{James Hard}		
		Paul Whitney and Richard Mowry		2 -
	16	Expense of Christmas Party		3 21
		Forward		<u>240 17</u>

1958-59

Receipts

1958				
Dec	16	Bought Forward	514	77
	20	Candy	3	40
1959		Miscellaneous		50
Jan	9	For Knives	4	80
		Candy	17	30
	20	Dues	1	80
		Candy	26	30
		For Knives	10	—
		Donations for month of Jan.	3	—
		From Food Sale	1	—
Feb	13	Dues	1	80
		Donations for January & February	4	50
		From Food Sale	8	15
		Stationery	1	—
		Candy	6	40
		For Knives	3	—
		Additional Receipts from Baggage	1	—
March	2	Dues	2	—
		Candy	3	10
		From Food Sale	2	—
		Donations for January & February	2	—
	9	Proceeds from Hat Show	25	50
	18	Dues	2	80
		From Food Sale	1	50
		Donations for January & February	1	00
		For Knives	2	—
		Stationery		50
April	1	Dues		50
		Donations for January & February	1	50
		Forward	412	13

Expenses

1958

Dec	16	Brought Forward		240 19	
	11	W. H. Mayer Co. for linen	"130	1 10	
1959					
Jan.	7	W. H. Mayer Co. for linen	"136	3 50	
	16	Suburban Propane Gas Corp.	"137	3 15	
	22	Earle S. Bowers Co. for candy	"138	54 50	
Feb	20	Heart - R. J. Heart Assoc., Inc.	"139	5 —	
		Lela H. Mills - Indian Associates	"140	3 —	
Mar.	6	Wagon Council, United Church Women	141	3 —	
	9	For painting front hall & anteroom of Meeting House	142	71 —	
	31	Bellevue Bros. Bakery - for 4 pies	143	24 —	
April	2	Suburban Propane Gas Corp.	144	3 27	
		Supplies for Kitchen - Rice, Flour, etc.		16 75	
	15	Mundy's Greenhouses - Lemon - Bath Towels		2 50	
		To George Kettles for Kitchen		13 00	
		To Walter Fisher for cleaning time for kitchen		2 50	
May	9	Mundy's Greenhouses - Lemon - Bath Towels		2 50	
		Suburban Propane Gas Corp.	145	2 11	
		Smithfield Monthly Meeting of Friends	146	201 —	
	20	Refreshments for final business meeting		4 35	
	22	W. H. Mayer Co. for linen	147	1 60	
July	9	Suburban Propane Gas Corp.	150	3 02	
	13	Mailouff's - 3 Chairs for ladies anteroom	151	31 90	
Aug	6	Mundy's Greenhouses - Lemon - Bath Towels	152	3 50	
Sept.	18	United Friend, Inc.	153	10 —	
	18	W. H. Mayer Co. for linen	154	3 25	412 25
	18	Suburban Propane Gas Corp.	155	2 42	
Oct.	12	Sunshine Committee - for cards		1 00	
		Forward		<u>615 67</u>	

1959

Receipts

April	1	Brought Forward	653 12	
		Pen Knives	2 20	
	11	Chicken Pie Supper	47 95	
		Candy	14 40	
	15	Dues	3 20	
		Additional Receipts from Supper	5 75	
		Donation	25	
May	6	Dues	5 20	
		Candy	12 20	
		1000 lbs from silent auction	11 50	
		From bridge house for the wedding reception	30 —	
	7	Interest on Savings Account	2 82	
		Members for January & February	1 —	
	20	Proceeds from Rummage Sale	25 94	
		Dues	2 30	
		Candy	80	
	30	Dues	50	
June	5	Knives	2 —	
Sept	16	Dues	4 80	
		Knives	80	
		Stationery	1 75	
		Thriftstore	2 00	
		Candy	15 60	
Oct	9	Candy	10 95	
		Donations	4 85	
	21	Dues	1 80	
		Proceeds from Hat Show	7 25	
		Forward	868 98	

Expenses

Oct.	12	Brought Forward		615.67
	23	Service Paper Co., Pawtucket - 6 rolls ^{paper} ^{#156} ^{banquet}		22.20
		American Red Cross - for Christmas Gifts	157	5.00
Nov.	5	The Evening Call Publishing Co - Runnige Sale	158	3.36
		Xoon. Council, United Church Women - World Comm. Day	159	5.00
	19	Suburban Propane Gas Corp.	160	4.42
Dec.	2	Cost of 2 Thanksgiving Baskets		7.01
		Xoon Council, United Church Women for ^{children} ^{school}		5.00
	16	John Mousseau - replacing tiles in		
		& basement floor at Meeting House	161	15.00
		Expense of Christmas Party		1.00
		Christmas Gifts to Glen Smith, James Hood		
		Paul Whitney & Richard Mowry (help, no service)		8.00
	31	Gift for retiring President		2.64

Total Expenses - Carried Forward 694.30

172
1959

Receipts

Oct.	21	Brought Forward	868	98	
		Candy		70	
Nov	4	Dues		130	
		Proceeds from Rummage Sale	28	51	
		Candy		860	
		Collection for Missionary Work			335
	14	Annual Sale & Supper	200	07	
	18	Dues		340	
		Candy		510	
		Interest on Savings Account		223	
Dec	2	Dues		170	
		Candy		420	
		Silent Auction		1340	
	9	Dues		70	
		Candy		265	
		Total Receipts	1141	60	335
		For Missionary Work		335	
			1144	95	

Expenses

Dec. 31 Brought Forward

694.30

Total Expenses

694.30

Balance on hand, Dec. 31, 1959

450.651144.95

Balance on hand is made up as follows

Savings Account	318.74
Checking Account	123.09
Cash	<u>8.82</u>
	450.65

1960

Receipts

Jan.	1	Balance Brought Forward	447 30	
		For Missionary Work		3 35
	6	Dues	2 -	
		Candy	4 50	
		For Missionary Work (Collection)		3 35
	20	Dues	2 -	
		Donations for January by members	2 -	
Feb.	3	Dues	1 10	
		Donations for January by members	1 75	
"	17	Dues	2 30	
		Donations for February by members	1 50	
		Knives	3 60	
		Returned from house for moving plans	3 00	
March	1	Dues	2 30	
		Donations for Feb	2 00	
		For missionary work (Collection)		4 60
	14	Candy	1 60	
March	16	100000 for Nat Show	16 50	
April	6	Dues	3 20	
		Donations for Apr	1 00	
		Candy	30	
May	4	Bank Stationery	50	
"	-	For Missionary Work (Collection)		2 95
"	4	Dues	2 10	
"	18	Dues	1 40	
June	1	Dues	2 70	
		Donations for June by members	7 00	
		Knives	75	
		Supper May 21	60 76	

Expenses

Jan.	4	Mundy's Greenhouses - flowers for Mrs. Bradley and Emma Harrell	ck. #162	5 -
	6	To Edgar Baker for house painting		6 27
	15	Suburban Propane Gas Corp.		3 15
	26	H. H. Mears Co. for flowers		3 55
	26	To Louise Baker for moving piano		13 00
Feb	10	Mundy's Greenhouses - flowers for Emma & Emma Harrell	ck #165	7 00
	10	Woon. Council United Church Women	ck #166	3 00
Feb.	17	Postage		48
March	4	G. F. H. for liquor register		10 -
March	4	Mundy's Greenhouses - flowers for Emma & Emma Harrell		3 -
	17	Suburban Propane Gas Corp.		2 72
	22	The Evening Call Publishing Co. for paper	#170	1 68
April	6	Mundy's Greenhouses - flowers for Emma & Emma Harrell		7 22
	6	To Emma Baker for lunch for party		1 00
	11	To Edgar Baker for hymnals	#172	35 15
	11	To Edgar Baker for hymnals	#173	10 10
	19	To Pelgrim Press for postage due on hymnals	#174	1 89
	23	To Mundy's Greenhouses - flowers for Emma & Emma Harrell	#175	3 07
May	11	To Edgar Baker for hymnals	#176	6 12
"	16	The Crafts Sales Centre for Shaw Road	#177	25 00
"	16	Postage & Registered Mail		75
"	18	To Nellie Fisher for carload supper (cash)		3 00
21	31	To The Evening Call Publishing Co. for supper	#178	3 36

1960

Receipts

		Balance Brought Forward	573 66	1425
June	1	For 2 boxes Mints	1 40	
Sept	21	Dues	2 70	
		For Missionary Collection		2 35
Aug	31	Return from Pilgrims Press on hymnals	33 75	
Oct	5	Dues	3 50	
"		Candy	4 50	
"		Drappins	1 50	
"		Silent Auction	9 35	
"		1 Knife	75	
"	15	Drappins	1 00	
"	19	Dues	2 00	
"		Candy	50	
"		Donation from visitors	5 00	
Nov	2	Dues	2 00	
"		Candy	2 00	
"	5	Receipts from Bazaar - Supper	244 30	
"	5	Drappins	1 00	
"		Rec for Knives	3 15	
Nov	7	Interest on Savings	4 62	
"		"	4 85	
Nov	16	Dues	2 50	
"		Proceeds from Auction	21 35	
"		Returns on Bazaar (open, supper, candy, misc)	10 65	
Nov	16	For Missionary Collection		4 86
Dec	3	Drappins	50	
"		Dues	1 00	
"	7	Dues	1 90	
"		Proceeds from supper	34 34	

Expenses

June	1	Postage on napkins (Edgar Roberts)	149 63
"	1	" on return of hymnals (cash)	98
"	27	To Smithfield Monthly Meeting of Friends ch 180	1 65
July	23	Postage due on Board pkg. 181	100 -
"	31	W. W. Mayer for 2 sets of knives + 3 forks 182	3 73
Oct	4	W. W. Mayer for 4 Steak Knives 183	5 00
"	5	paid to Lerna Kimer for Sunshine Cards	2 40
"		Am. Red Cross for Christmas Gifts 184	7 00
"	15	For cups + sauce dishes cash 185	5 00
Oct	21	United Friend. Inc	10 80
"		Womansket Council of Church Women for World Community Day 186	10 00
"	7	Transfer to Savings account 187	100 00
"	7	To Mundy's - Flowers (Bessie Green) 188	3 61
"	7	Stamps	40
Oct	21	For 2 Dish Drainers + Pads cash	7 69
		14 Bowls cash	1 57
		4 Hoof Pans cash	5 94
		14 Pitchers + Sugar Bowl cash	3 91
		17 Sugar bowls + 4 Pitchers cash	4 11
Nov	7	The Evening Call Publishing Co. for Bazaar Supper 189	3 36
Nov	14	United Restaurant Equipment Co. for Coffee Urn 190	29 00
"	16	To Smithfield Monthly Meeting for paint (Parsonage) #191	98 05
"	21	2 Baskets (Thanksgiving)	12 64
Dec	7	To Otto Pendleton, Museum Collection cash #192	21 46
"	7	To The Evening Call Publishing Co. Supper Gift	3 56
			11 52

1960

		Balance Brought Forward	9	14	34	
Nov	7	Candy	6	00		
"	7	Place Mats from India	5	50		
"	7	Misc.		70		
Dec	23	Collection for Women Council United Church women for Girls Training School	4	50		
			9	91	04	2146
		Total Receipt	10	12	50	

Expenses

Nov 13	To Women Council of Church Women	ck # 193	4 50
	for collection R. D. Training School for Girls		
Nov 7	Pd. Laura Foreest (gifts for Addie Paine & Lila Smith)	ck # 194	4 00
	Christmas gifts to Richard Snowy - special		8 00
	Evening - Paul W. Putney & James Wood		
Dec 23	To Dottie Fisher for Christmas Party	# 194	9 00
	Total Expenses Dec 31 - 60		520 79
	Balance on hand		491 71
			1012 50

Savings account	425 21
Checking account	53 20
Cash	10 30
	<u>491 71</u>

1961

Receipts

		Balance Brought Forward	491	71
Jan	4	Dues	6	40
		from sale of dish towel		40
Jan	18	Dues	2	10
		Candy 2 boxes	1	-
Feb	1	Dues	1	40
"	15	Proceeds from Covered dish supper	7	50
"	15	Dues	1	70
		Salad & Cream from supper		75
March	15	Dues	2	60
		Proceeds from hat show	16	25
		Knife set	3	-
April	5	Dues	1	95
		Silent Auction	16	30
		Napkins		75
April	19	Dues	1	00
		Food Sale	9	35
		Knives	3	15
May	3	Dues	1	70
May	26	Money loaned to Laura Sallett for supper	40	-
"	26	Proceeds from supper	79	10
June	7	Antique lamp & accessories	6	50
		Dues	1	40
		Sale of Curtains from Passage	2	50
		Miss		25
		Sale of Lake cones & Trunks from India	3	75
Sept	14	From Sew School from for Dues	5	-

Expenses

Jan	4	Gift for retiring Pres. Bessie Ewen	cash	3 14
	5	Wom Council of Church Women for dues	#195	3 00
Jan	24	To W. W. Mayer for knives	#196	4 46
	25	To Suburban Propane Gas Corp	#197	7 73
		Stamps	cash	60
Feb	15	To Sunshine Comm	cash	1 -
"	"	To Lily Shatara (Cambridge)	cash	5 -
March	10	Suburban Propane Gas Co	#198	3 27
"		The Evening Call Publishing Co	#199	3 36
		Paid Wilma for Baskets	cash	4 68
April	4	To Mandy flowers for B. Smith & N. Ewen	#200	7 -
"	19	To Melita for Sunshine Cards	cash	1 -
"	24	To A. F. B. M for Kenya Mission	#201	50 -
May	3	To Am. Cancer Society	#202	5 -
"	4	Suburban Propane Gas	#203	1 21
"	3	To Wilma Smith for fruit & juices	cash	3 -
May	8	To Louise Taker for Cards	#205	2 35
"	8	To Laura Tallett for supper	#206	20 -
"	9	To Laura Tallett for supper expenses	#208	20 -
"	8	To Lloyd Arnold for Sunning Hime	#207	6 50
"	9	United Restaurant Equipment for	#209	8 25
"	18	pitchers 2 P. B. Smith	#204	15 -
"	29	To The Evening Call Publishing Co	#210	3 36
		(Imorgisland)		
June	7	Paid Melita Tash for Sewing	cash	9 88
"	8	To Monthly Meeting, Friends	#211	100 -
Sept	21	To Melita for Flowers	#213	10 -
	25	To S. P. G. C. (Gas)	#214	1 21
Nov	7	To S. P. G. C. (Gas)	#212	2 10

182
61 ~~57~~

Receipts

		Balance Brought Forward	707	38
Oct	4	Dues	4	-
		Donation		50
Oct	18	Dues	2	30
		Donation		10
Nov	1	Dues	1	70
"	1	For Indian drill	2	-
Nov	15	Dues	1	70
Dec	2	Dues	4	-
Dec	6	"		90
"	6	Proceeds from bazaar	238	50
Total Receipts			963	38

Expenses

Oct	18	To Norma Brooks for material for School Bags	cash	302 04
Oct	21	To United Fund, Inc.	ck 215	1 14
Nov	1	pd Norma Brooks for Pencil, Pads, etc for School Bags	cash	10 -
Nov	15	To Nellie Fisher for material	cash	2 20
Nov	21	Thanksgiving Baskets	cash	8 60
Nov	30	To nurse Baber for Christmas cards	ck 216	11 58
Dec	5	To the Evening Call Pub Co for ad.	ck 217	6 -
Dec	7	To Am Aid Soc. W. and W. Center	ck 218	3 36
Dec	6	To Helma Smith for Christmas party	cash	5 -
"	6	To Leona Brown for Cards	cash	5 57
Dec	6	To Ned Brown & Samuel Rose's for Christmas gift	cash	2 -
Dec	9	To Ling Hayden for mission	ck 219	4 -
				50 -

Total Expenses

411 49

Bank Saving Account 359.58

Checking " 179.10

Cash 1321

551.89

184

1902

Receipts

		Balance Brought Forward	551 89
Jan	3	Dues	12 -
"	"	Return bazaar money	4 -
"	"	" on Cards	7 -
Jan	17	Dues	2 20
"	17	Sale of dishes	1 -
Jan	18	Contribution saving account	5 38
Feb	7	Dues	80
March	21	Dues	1 50
		Donation	50
		Silent Auction	13 30
April	4	Dues	2 15
"	23	Rummage Sale	37 26
"	18	Dues	1 -
"	2	Dues	1 70
"		Food Sale	7 10
		Dues	50
May	11	Fund Sale	32
			2 50
May	14	Dues	2 40
"	16	Sunday School for flowers	3 00
"	14	Sale of my cakes	1 -
June	20	Dues	1 50
July	8	Received from Etta Pendleton return on loan of money	25 -
Aug	19	To Rec from Etta Pendleton (on loan of money)	27 50
Sept	3	Int on saving account	8 25
"	4	Dues	4 20
"	9	Proceeds from Stationery	1 -
Oct	3	Dues	1 50
			80
"		Proceeds from clothing sold	2 -

1962

Expenses

Jan	3	To Mundy's Greenhouses for flowers	ck 210	7	11
		Brindle & Jones			
"	3	pd Eunice's order for plastic bags	cash	4	-
Jan	4	Gift for retiring Pres.	cash	3	09
Feb 8	9	Heart Fund	ck 221	5	-
March	8	To Mundy's Greenhouses - Beth	ck 222	3	50
"	16	To S. P. G. C. (Gas)	ck 223	9	93
"	23	To W. on Council of Church Women	ck 224	3	-
April	18	To Evening Call Publishing Co for Supper	ck 225	3	36
May	7	To Wm. Hayden for many items needed	ck 227	25	-
		Fund			
May 7	7	Smithfield monthly meeting of Friends	ck 226	10	-
May	7	To S. P. G. C. for gas	ck 228	3	02
"	24	To Rev. Robert Segestrain	cash	15	-
May	18	To Kenneth's Tumbleton	ck 229	58	17
June	12	To Mundy's (Randall)	ck 230	6	-
June	15	To Service Cleaning for drapes	ck 231	40	-
June	15	To Wm. Window Cleaning Co	ck 232	5	-
Sept	3	To E. Broderick & Son for Litter	ck 234	122	50
July	16	S. P. G. Co for Gas	ck 233	2	11
Sept	5	To Mundy's flowers for Alt. P.	ck 235	2	50
"	17	To S. P. G. C.	ck 236	1	21
Oct	4	To United Fund, Inc.	ck 237	10	00
"	4	Notions for sewing bags	cash	6	18
"	6				
Oct	10	To Evening Call Publishing Co for Supper	ck 238	3	36
"	"	Curtain Rods			79
Oct	29	Wm. Window - Fruit Cakes	ck 239	21	00
Oct	29	For Litter for food sale		1	00

1962

Receipts

		Balance brought forward	757 93
Oct	6	Proceeds from Harvest Supper	68 78
		" " Candy Sale	7 50
Oct	17	Dues	1 80
"	17	Proceeds from Silent Auction	20 45
Nov	3	Proceed from Food Sale	40 25
Nov	3	Sale Fruit Cake	2 50
Nov	5	Int on Savings Account	2 31
Nov	7	Dues to Rec. Mchls. F. \$5. for Algerian children	6 00
Nov	7	Sale Knife & Fork set	3 00
Nov	20	Rec from Otto Kuller for missions	13 25
"	20	Christmas Sale proceeds	43 36
Nov	24	Donations & dues for missions mchls & may sold	18 00 18 25
Dec	7	Refund on Food money	2 30
Dec	5	Fruit Cake	37 50
"	5	Writing paper	1 25
Dec	8	Sam's Beach supper	33 27

Total Receipts 1060 90

Nov	7	And Louise Schuyler for birth tunnel material	cash	10	00
Nov	9	Am. Red cross Christmas gift	ck 240	10	00
Nov	9	Am. Friends Service Comm.			
		Algerian Children (Christmas)	ck 241	15	00
Nov	16	S. P. H. C.	ck 242	3	78
Nov	19	Thanksgiving Basket	ck 243	8	35
Nov	19	" Gift Edna Smith	ck 244	5	00
Nov	20	Christmas Gift Glenn Smith	ck 245	2	00
Nov	20	Stamps		1	12
Nov	21	" for bill	cash	10	00
Nov	27	To Evening Call Pub. Co. ad for Rummage sale	ck 246	3	36
Dec	1	To Amy Hayden for missions	ck 247	81	50
		Ladies Aid + 31.50 donations	ck 248	3	50
Dec	1	To Mundy's flowers for Mrs. Trask	ck 249	10	50
Dec	6	Lasse Plantations Goods	ck 250	3	36
Dec	11	The Evening Call Pub. Co. Supper	ck 251	10	00
Dec		Am. Board of mission office	ck 252	1	00
Jan	4	S. P. H. C.	cash	13	87
Dec	19	Christmas party			

Little Express 651 37

Balance on hand

409 33

10 60 70

Savings Account

330.52

Checking

148.98

Cash

29.83

409.33

188
196³

Receipts

05-60 11778

Jan 1	63	Balance Brought Forward	409 33
Jan	9	Dues	6 10
"	9	Sale Fruit Cake	2 50
"	9	Dues	1 -
"	23	Dues	2 50
"	23	Jan donations	9 -
Feb	6	Dues	1 80
"	6	Feb donations	5 25
		Dues	2 00
April	3	Dues	2 40
"	"	Silent Auction	9 15
April	17	Dues	3 70
"	"	Proceeds Covered Basket Supper	7 50
April	27	" rummage sale	23 36
May	1	Dues	1 40
"	1	May Basket party	2 00
		Dues	50
May	11	Food Sale	32 41
May	15	Dues	1 10
"	"	Donation	1 -
Sept	5	Int on Savings Acct.	7 15
Sept	18	Dues	5 00
"	18	Stationery	50
		Donation	1 00
Oct	2	Dues	6 -
		Silent Auction	12 00
"	16	Dues	2 90
"	16	Proceeds Covered Basket Supper	8 50
		" rummage sale	16 80

1963

Expenses

			ck #	
Jan	4	S P B. C.	252	1 00
Feb	2	Mundy's	ck # 253	3 09
Feb	5	M. E. J. & J. Co	ck 254	6 40
March	1	Heart	ck 255	10 -
"	22	Wom. Council of Churchwomen	ck # 2	3 -
"	7	M. E. J. & J. Co	ck # 1	6 17
April	4	Mundy's flowers for Mary Fisher	# # 3	6 -
"	6	M. E. J. & J. Co	ck # 4	6 17
May	1	The Evening Call Pub. Co	# # 5	3 36
"	1	Stamps	cash	1 -
"	1	Suburban Propane Gas Co	ck # 6	5 35
May	8	M. E. J. & J. Co	ck # 7	6 61
"	9	Smithfield monthly meeting	# # 8	100 -
"	9/15	The Evening Call Pub. Co	# # 9	3 36
"	17	Mailbox (Floor covering)	# # 10	49 88
June	20	M. E. J. & J. Co	# # 11	6 17
"	20	Mundy's	# # 12	
"	24	Yellow Fisher, cutting expenses	# # 13	9 -
"	24	Propane Gas Co (Suburban)	# # 14	3 17
July	5	Mundy's (Lowe)	# # 15	4 -
"	5	M. E. J. & J. Co	# # 16	8 49
"	8	Wilma Smith (cleaning & table)	# # 17	3 90
Aug	5	M. E. J. & J. Co	# # 18	14 66
Sept	6	Kendrick's Flower Shop	# # 19	7 -
"	7	Elaine's M. E. J. & J. Co	# # 18	6 17
"	7	Elaine's Mrs K. Smith	# # 20	3 50
"	7	Mundy's (deposits & Symes)	# # 21	8 00
"	7	" E. Taber	# # 22	3 50
Oct	8	W. W. Mayer	# # 24	10 40
Oct	7	M. E. J. & J. Co	# # 23	4 10

Receipts

		Balance Brought Forward.	594 95
Nov	2	Proceeds from Bazaar	168 35
Nov		Interest on Loan to the Church	2 32
Nov		Loan of Knives	1 65
"	20	Dues	4 -
		From Sale of Fruit Cakes	30 25
Dec	4	Dues	2 90
		Writing Paper	50
		From Mr. Todd	
		From Holite for Missions	15 25
		From the Church for Missions	13 25
Dec	18	Dues	<u>60</u>
			\$ 825 92

Expenses

Oct	16	To Melita Fisher for Print Enke	cash	21	-
"	18	W. W. Mfg Co (Knives)	# 25	6	-
"	"	Wax Paper Reynolds wrap	cash	96	
Nov	4	The Evening Call Publishing Co	# 26	3	36
"	4	Mailboxes	# 27	30	47
		Chair, beds + rubber mat + Installation			
"	5	Specie Fisher for Paper	# 28	6	00
"	13	Suburban Propane	# 29	3	65
"	23	Winted Fuel	# 30	10	-
"	23	Edna Trask Thanksgiving gift	# 31	3	-
"	23	Grace Mc Namara "	# 32	3	-
"	23	Mrs Robert Morris	# 33	5	-
"	23	Cards	cash	30	
Nov	23	Thanksgiving basket (wicks)	cash	7	-
Dec	12	Amy J Hayden mission	# 34	78	50
Jan	6	Maudys (Etta Perdition)	# 35	3	50
Jan	8	Suburban Propane Gas Co	# 36	2	13
Dec	18	Jd Marion Johnson for Christmas pty	cash	2	75
Dec	"	Jd Lamerton Smith for trucking	cash	2	75
Jan		Melita Fish for advancing money for Christmas gift to Melba		5	00

Total Exp 494.36

Balance on hand 331.56

Savings acct. 314.99

Checking " 2.38

Cash 141.9

\$331.56

1964

Receipts

		Balance Brought Forward	331 56
Feb	3	Frunt cake	2 75
		Dues	6 50
	12	Jan Feb donation	0 00
		Misc	23
March	4	Dues	3 00
		Donations Jan & Feb	5 00
		Cake walk	3 50
		Sale Knives	8 25
April	1	Dues	70
		Proceeds Council dish. supper	4 00
		Proceeds Rummage sale	30 00
		Proceeds supper	74 50
April	15	Dues	1 90
		Proceeds Silent Auction	11 60
		Donation	25
			5 00
	20	Dues collection for Res Bruner	1 60
		May basket party	5 50
		Ford. Sale	30 11
		Ham & Bean Supper	27 60
		Sale pairing knife	75
June	13	Dues	2 10
		Ways & means	26 40
Sept	16	Dues	5 40
Oct	7	Dues	2 60
		Proceeds Council dish. supper	6 50
		Stationery	75
Oct	21	Dues	1 25
		Proceeds from Knives	9 15
			614 56

Expenses

Feb	4	To Lerna Ewen for Sunshine Cards & Stamps	Cash	2 01
March	2	Woon Council of Church Women	ck #38	3 00
March	17	The Evening Call Pub. Co	ck #39	3 36
April	18	To Rev. Brainer		10 00
April	18	Mundy	#102	5 40
..	6	To R. I. Hosp. Trust Co. (check book 1)		2 73
June	12	To Nellie Fisher for paper	#108	6 00
May	12	The Evening Call Pub. Co	#104	3 36
..	16	To Mundy	#106	3 00
..	29	To The Evening Call Pub. Co	#107	3 36
June	16	Smithfield Monthly Meeting of Friends	#109	1 00 00
..	18	Mundy	#110	5 00
Aug	6	Elsie M. Taber (outing expense)	#111	6 00
Sept	14	Mundy (Taber)	#112	4 00
..	28	Sagamon Mills Inc (dish cloths)	#113	14 00
..	28	W. W. Mfg. Co. (Quines)	#114	12 20
Oct	7	pd Nellie Fisher for dish towel & cloths	Cash	9 10
		To Bessie Ewen for material for school bags	Cash	5 25
Oct	23	United Fund	#115	10 00
..	23	Red Cross Christmas gift	#116	5 00
..	23	W. W. Mfg. Co. (Quines)	#117	12 00
..	28	The Evening Call Pub. Co	#118	3 36
Nov.	2	M. E. J. & J. Co	#119	9 92
..	5	M. E. J. & J. Co	#120	6 19
Nov	4	pd Mrs Ewen (gift for de ners)		1 70
Nov	4	pd Ruth Smith (.. .. Shirley Warrall)		3 00
Nov	8	To Nellie (Bazaar material)		8 00
Nov	9	W. W. Mfg. Co	#121	6 00

194

1964

Receipts

		Balance Brought Forward	614	51
Oct	21	misc	2	00
Nov	4	Dues		70
"	4	Proceeds from Cummage Sale	69	36
"	12	" .. Bazaar	256	19
Nov	17	Int. on Savings Account	11	81
"	18	Dues	1	70
Dec	3	Dues	1	90
"	3	Sale of Dish Cloths	17	15
"	3	" of Fruit Cake	12	00
"	3	" of Knives	3	75
"	3	D auction from Mildred Morse for Steam table	25	00
"	3	Proceeds from Silent Auction	13	70
"	5	" .. Food Sale	40	00
"	16	Dues		70
"	20	Proceeds from Knives		00
"	20	From Melita Fisher for Missions	13	25
"	"	" .. Etta Pendleton .. "	13	25
			<hr/>	
			110	4 12

Expenses

					262 93
Nov	19	Grace Mc Gurnea	ck # 122	5 00	
"	19	Edna Mack	ck # 123	5 00	
Dec	3	Lasso Plantations Bonds	# 124	21 00	
"	4	milk fund	# 125	10 00	
"	4	n. E S & S. Co	# 126	6 37	
"	7	The Evening Call Pub. Co.	# 127	3 36	
"	9	W. W. Mfg Co (knives)	# 128	6 60	
Dec	18	To Miller Fisher for Christmas party	# 129	7 75	
"	21	Esther Weed missions		76 50	
Total expenses				404 51	
Balance on hand				699 61	
				1104 12	

Savings Account	546.80
Checking ..	146.67
Cash	<u>6.14</u>
	699 61

196

1965

Receipts

699 61

Jan	6	Dues	50 ✓
		Jan + Feb. donations	10 00 ✓
Feb	17	Dues	2 50 ✓
		Proceeds from Fruit cake	10 00 ✓
		Misc	45 ✓
March	3	Dues	70 ✓
"	3	March donations (Council dist)	8 00 ✓
"	"	Dues	50 ✓
		Misc	1 50 ✓
May	5	Dues	1 20 ✓
April	7	"	50 ✓
		Proceeds from Book cloths	2 60 ✓
Oct	"	" Luggage Sale	40 25 ✓
May	19	Dues	5 70 ✓
		Misc Book cloths	1 80 ✓
"	1	Contribution Savings account	9 70 ✓
June	3	Dues	1 10 ✓
		Proceeds from Supper party	21 66 ✓
		from Sale of Knives	1 10 ✓
Sept	15	Dues	1 20 ✓
		Proceeds from Book cloths	1 50 ✓
"	"	Dues	1 90 ✓
		Proceeds from Book cloths + Luggage Sale	23 86 ✓
			5 00 ✓
"	3	Dues	7 10 ✓
		Proceeds from Knives	41 85 ✓
		" " Book cloths	15 ✓
		" " Silent Auction	21 63 ✓
Nov	17	Dues	1 10 ✓

Expenses

Jan	6	Suburban Propane	ck # 131	1 85
"	8	M.E. J. & J. Co	ck # 132	6 37
"	18	Russell Brooks	ck # 133	50 00
Feb	5	M.E. J. & J. Co	ck # 134	6 19
"	5	Mundy's (Ducky)	ck # 135	5 00
March	7	To Beane Evers for Cards	ck # 136	2 00
"	30	Suburban Propane	# 138	8 18
"	9	M.E. J. & J. Co	# 137	6 19
April	29	M.E. J. & J. Co	# 139	6 37
May	4	Suburban Propane	# 140	1 22
"	6	M.E. J. & J. Co	# 141	6 37
May	17	To Wason Window Cleaning Co	# 142	12 00
"	18	Bulbs for Chandeliers	Cash	5 39
June		C.C. Chapman & Son Inc	# 143	157 40
"	2	Smithfield Monthly ontg y Friends	# 144	100 00
"	8	Mundy's (Conroy)	# 145	4 00
"	8	M.E. J. & J. Co	# 146	6 37
July	8	Suburban Propane	# 147	1 82
"	8	Mundy's Greenhouses	# 148 (Stoshel)	4 00
"	8	M.E. J. & J. Co	# 149	6 53
Aug	6	"	# 150	6 22
Sept	10	"	# 151	6 22
Oct	20	To Beane Evers for materials for Sewing Kits		
"	26	The Evening Call Publishing Co	# 153	3 92
"	31	Proceeds from Rummage Sale		34 75
Nov	1	United Fruit Inc	# 155	10 00
Oct	8	M.E. Telephone	# 152	6 99
Nov	1	Wason Council of Church Women	# 156	3 00

Receipts

		Balance Brought Forward	932.56
Nov	20	Income from Bazaar	271.62
Nov	23	Interest on Savings Account	8.29
Dec	1	Dues	1.20
		Proceed from Covered Dish Supper	8.50
Dec	11	Dues	2.00
"	11	From Melita for Missions	15.00
"	14	" Ella Pendleton for Missions	13.25
			<hr/>
			1250.62

Expenses

Nov	1	Saugaman Mills Dish Cloths	# 157	14 00.
"	3	Mundy's (Ballet)	# 158	7 00.
Nov	5	New England Telephone	# 159	6 26.
Nov	5	Pd Opelle's Tickets for Cards	Cash	4 00.
		Pd Bessie Ewen for material & Postage		2 35.
Nov	18	W. W. Mfg Co. Knives	# 160	8 00.
Nov	21	Paid Bessie for Retail	Cash	14 67.
Nov	21	To Ruth Smith for Thanksgiving gifts	Cash	2 50.
Nov	24	The Evening Call Publishing Co	# 161	3 92.
Dec	6	Mundy's Greenhouses	# 162	5 25.
"	10	New England Telephone	# 163	6 39.
"	14	W. W. Mfg Co	# 164	28 20.
Dec	14	Pd Wilma Smith for Christmas gift and mailing	Cash	6 66.
"	14	Pd Opelle for Christmas refreshments		5 95.
"	15	Esther Weed for Dressing	# 165	7 8 25.
"	31	W. W. Mfg Co	# 166	7 20.

656 66

543 96

Savings Account
 Checking "
 Cash on hand

504.79 1250 62

60.03

29.14

593.96

$$\begin{array}{r} 2.60 \\ 1.50 \\ \hline 1.10 \end{array}$$

$$\begin{array}{r} 144^{\frac{1}{2}} \\ 75 \\ \hline 1520 \end{array}$$

$$\begin{array}{r} 250 \\ 150 \\ \hline 430 \end{array}$$

$$\begin{array}{r} 93.59 \\ 1.50 \\ \hline 95.09 \end{array}$$

$$\begin{array}{r} 31895 \\ 4274 \\ \hline 36169 \\ 3091 \\ \hline 40264 \end{array}$$

Phidony

FROM
J. S. PRESTON
243 MAIN ST.
WOON, R. I.

